

# YETTON TOGETHER

England & Wales · Charity number 1163247

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-08-21

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

## Contact

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**Address** Kirkheaton Community Centre  
Fields Rise  
Kirkheaton  
Huddersfield  
HD5 0LZ

**Phone** 01484543234

**Email** [info@yettontogether.org](mailto:info@yettontogether.org)

**Website** [yettontogether.org](http://yettontogether.org)

## Activities

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**Objects:** (1) TO FURTHER OR BENEFIT THE RESIDENTS OF THE AREA OF BENEFIT\* AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR THE RECREATIONAL LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING CONDITIONS OF LIFE FOR THE RESIDENTS. TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR COOPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS. THE CHARITY SHALL BE NON-PARTY IN POLITICS AND NON-SECTARIAN IN RELIGION. (2) TO FURTHER SUCH OTHER PURPOSES AS ARE CHARITABLE WITHIN THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE.\*THE AREA OF BENEFIT SHALL BE KIRKHEATON AND SURROUNDING AREA INCLUDING UPPER HEATON, LASCELLES HALL, BRIGGATE, GAWTHORPE, WELLHOUSE AND HOUSES HILL.

**Activities:** To further or benefit the residents of the area without distinction by associating together residents, local authorities, organisations and volunteers. By advancing education and providing facilities in the interest of wellbeing of the community. Through managing the Community Centre providing an accessible and

inclusive space to meet socially. Also to improve and enhance the local environment.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Recreation
- **Who:** The General Public/mankind

## Geography

- Kirklees

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£103,549	£99,607	-	-
2024-08-31	£52,299	£39,052	-	-
2023-08-31	£51,430	£36,812	-	-
2022-08-31	£35,670	£33,040	-	-
2021-08-31	£90,046	£54,443	-	-

## Trustees

Name	Role	Appointed
<b>Susan Patricia Mellor</b>	Chair	2015-02-17
Adrian Mullany		2025-11-25
FREDRICK HUTCHINSON		2015-02-17
Gillian Mullany		2025-11-25
JOHN STUART HINCHCLIFFE		2015-02-17
John Senior		2022-11-22
Lorna Idle		2017-11-28
SUSANN BOWYER		2015-02-17
Tyler Hawkins		2022-11-22

**YETTON TOGETHER**

England & Wales - Charity number 1163247

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# Accounts

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**Trustees' Annual Report for the period**

**From 1<sup>st</sup> September 2024 To 31<sup>st</sup> August 2025**

**Charity name: Yetton Together**

**Charity registration number: 1163247**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further or benefit the residents of the area without distinction of sex orientation, race or of political, religious or other opinions by associating together residents, local authorities, organisations and volunteers. By advancing education and to providing facilities in the interest of wellbeing of the community. To manage and maintain the Community Centre providing an accessible and inclusive space to meet socially. Also to improve and enhance the local environment.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p><b>The community centre</b> – a team of volunteers and our paid Administrator manage the building and its bookings</p> <p><b>Groups using the community centre</b> - include regular activities :-</p> <ul style="list-style-type: none"> <li>-Centres community groups include Knit &amp; Natter, Creative Craft, Chair Exercise, Art, Board Games, Bingo.</li> <li>-Classes with well being in mind include Yoga, Mindfulness, U3A music, Dementia friendly Café, Italian classes, Baby Ballet</li> <li>-‘Friends of library’ group run the library with their supporting activities: history group, book club, story time, lego club and one off activities alongside the Kirklees paid Library personnel for 5hours per week</li> </ul> <p><b>Yetton Together working groups include:-</b></p> <ul style="list-style-type: none"> <li>-Coffee shop - a social meeting place</li> <li>-Environment group- improving the local environment and developing the centres outside space.</li> <li>-Activities, providing speaker evenings, events and Makers Markets.</li> <li>-Warm Hub</li> <li>-Magazine 3 times a year/website –keeping the community informed</li> <li>-free or low budget courses e.g. Creative Writing</li> <li>-Grants and funding</li> </ul> <p><b>We also:-</b></p> <ul style="list-style-type: none"> <li>-Actively supporting other community events/activities</li> <li>-Attending Dalton Ward meetings – the aim being, bringing local groups together</li> </ul>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees keep in mind the guidelines on public benefit when planning activities/events for the year and discuss at meetings Yetton Together have a number of working groups giving opportunities for people to become involved as a volunteer in organising, supporting or taking part
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### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Our volunteers are the backbone of our organisation and an important and valuable resource with over 80 people involved at various levels. Volunteers manage, run and support the Community Centre, coffee shop, working groups. Sub groups support our community by taking care of planted areas in the village, distributing magazines, painting and decorating, developing the centres outside space etc as well as joining in activities they help to run.  All our trustees and volunteers give their time freely and with no remuneration.
Other		

### Achievements and Performance

	SORP reference	

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

#### **Community Centre**

We have completed the energy efficiency project with the insulation of the underfloor and ceilings. In addition the heating has been updated with a new boiler, heating control system and instant hot water to sinks improving the speed of hot water to these areas.

In order to combat anti-social behaviour and vandalism we have installed security cameras around the building, alarm on the fire/exit door and anti-vandal paint on centres roof and cabin. This problem appears to have ceased by word of mouth and social media.

Volunteers have kept up to minor issues and tasks eg cleaning the carpets and chairs, painting areas and other jobs that have needed to be done been. This keeps the centre looking welcoming and well maintained.

**The Operational group** ensure the building runs smoothly, covering various aspects of the Centre management including bookings and payments, general maintenance issues, keeping up to date the various inspections and testing certificates.

Training this year has included, for some, safeguarding and use of the new Evac Chair.

We are fortunate to have an efficient, approachable and welcoming administrator.

#### **Coffee Shop**

This year was busier than ever with many Saturdays seeing full use of the main hall. The atmosphere has been great with our friendly staff and welcoming approach.

Organised workshops and events also helped to boost sales. Takings have increased with good value for money home-made cakes.

#### **Environment**

Community Centre - Following the completion of the 1<sup>st</sup> phase of the outside space a new field gate has been installed and a porta cabin now in place. A group has formed to look after the space, including planting and maintenance. They are also interested in looking towards the next phase of developing the outside space and we envisage this to be a Sensory area. This year those visiting the centre, especially on a Saturday have benefited from the vegetable produce from the raised beds. The wall has been repaired and Stumpery completed for shade loving plants such as ferns. Wildflower mix was planted along the wall and gave a lovely display which looked very attractive for our Open Day.

Flower tubs – The 'adopt a tub' project in the village continues to work well with planted tubs and areas looking very attractive. Some residents are now

extending the care of and planting up of spaces near their own properties.

The hanging baskets in the village are funded by the 200 club and once again they have looked fantastic.

Recycling – there is a point at the centre to recycle various items.

Orchard – Dates were arranged for work throughout the year and included sessions of tidying, pruning, strimming, raking up, also litter clearing and planting.

2 blue tit boxes and 2 bat boxes have been put up. The fruit trees have had an abundance of fruit and the community were encouraged to gather what they wished.

Kirklees are still involved and mow the Orchard.

#### **Social Events and Activities**

This year has seen 2 Makers Markets and in November a Xmas Fair. Also we held a summer Open Day in July. This included stalls inside and out, live music, plant sales, face painting, making mini bug hotels, wildlife quiz, collectors club etc and craft stalls for added interest. The café was open and was very welcome. The plea went out for volunteers for this big event and the organisers were very appreciative of the number of people willing to help.

Community groups that use the centre get involved in these events and their support is very welcome.

Talks this year have included Goat keeping and The Western Isles and have been well attended.

#### **Magazine, Website and Social media**

The magazine continues to be an informed avenue for what has and is happening in the village. This year the magazine has followed interesting themed features and articles from other groups in the village. These are delivered to every household by a team of volunteers.

**Warm Hub** – Is now a regular, warm meeting place where people can sit and enjoy meeting others over drinks and cakes.

**Mini Recycling Hub** – continues to be popular with an increasing number of items being dropped off.

#### **We also link with other groups etc for the benefit of the community**

- The Kirkheaton 20% Wildlife Group help with maintenance of the Orchard and we reciprocate by helping with various activities and projects.
- Supporting the "Friends of Library" group
- Being involved with the local school

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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	200 Club raising funds for the hanging baskets in the village Collection boxes in local business We benefit from Gift Aid Various social activities e.g talks and events
Investment performance against objectives	Para 1.41	
Other		

<b>Financial Review</b> Review of the charity's financial position at the end of the period	Para 1.21	<p>There are 3 accounts under the umbrella Yetton Together</p> <ol style="list-style-type: none"> <li>1. <b>Yetton Together General Account</b>- general transactions – including magazine, environment, utilities , general running costs etc</li> <li>2. <b>Yetton Together 200 Club</b> - fundraising for environmental project ie hanging baskets purchase</li> <li>3. <b>Skipton Building Society</b> - for reserves and designated savings – balance of £77,600</li> </ol> <p>There are also two x 1 year saving bonds with a total worth of £54,951</p> <p>At the end of the 2024/2025 financial year we are holding total funds of £155,335. However, of that, £135,190* is held as restricted funds which includes</p>
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grants, savings and reserves etc. This leaves a working total of £20,145

*\*This includes:*

1. £15,000 reserves
2. Grants etc outstanding £7,003
3. Savings - £117,551 [£132,551 - £15,000]
4. Magazine production £1,003.
5. Holdings £271
6. 200 Club £4,080

+ other smaller amounts

Our main income was from room hire [£17,421] donations [£2687], coffee shop [£6,458] and general fundraising [£849 A total of £27415 + interest on our savings and bonds [£4,673]

**Grants totalling £66,576 were awarded this year and fall into 2 categories – those grants which help us improve the centre etc and those which enable us to improve our service to the wider community through improving our village environment and some of the free or subsidized activities we run eg , Warm Hub, planters, signage, short courses**

Grants awarded this year include:

Garfield Weston	DOOS*	£15,000
Grant Space	DOOS	£10,000
KBPC	DOOS [3]	£4,457
Ambry	DOOS	£500
[Total DOOS grants £32,297]		
Dalton Together	15yr Celebrations	£300
TSL	15yr Celebrations	150
MP's charity	15yr Celebrations	£200
KBPC VIF	15yr Celebrations	£400
Morrison's	15yr Celebrations	£25
[Total 15 yrs celeb - £1,075]		
Government	Energy Efficiency	£28,630

\*DOOS Development of Outside Space

**The general running costs for the centre was approximately £25,713**

Rent to PCC	£5,670
Utilities	£5,463
Cleaning	£2,797
Insurance	£1,612
Maintenance	£2387
Licences	£567
Admin	£6,807

*\*This total does not include any improvements or general running and activities costs of the Charity itself.*

Other debits include:

Magazine £1,242 was the cost of producing our community magazines Yetton News.  
Environment spent £547 on plants + equipment

		<p>Events Expenses £1,310  Improvements to centre £60,023**  Maintenance £2,387</p> <p>** Includes £28,630 Heating &amp; Insulation + £29,733 DOOS cabin &amp; landscaping + £1,660 CCTV</p> <p>Of the balance of £18,744 at the end of the financial year, £12,808 is ring fenced for the completion of a number of grants awarded during the year, the Autumn 2025 edition of Yetton News and various ongoing activities, leaving a working total of £5,936</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The Trustees receive a monthly report re the receipts and payments for the General account and how this affects any committed funds. Also any other financial business is discussed at the monthly Trustees meeting so everyone is kept up to date and can vote on any financial matters which need approval</p> <p>As required by the Charity Commission, we have a reserves policy which is reviewed annually. The Trustees have agreed to maintain the charity's reserves to the equivalent of 9 months operational expenditure which is approximately £15,000. This is held on deposit in our Skipton Building Society account alongside other monies which can be withdrawn on demand amounting to in all to £77,600.</p> <p>These monies are being held towards future improvements to the centre. One of two capital projects was completed this year - the development of more sustainable methods of heating/insulating the building. This was achieved by lowering some of the ceilings of the centre, increasing the amount of insulation in the roof space and elsewhere and the installation of a more efficient boiler and zoned heating system.</p> <p>The second project is partly through its completion. This includes continuing to develop the old schoolyard, including the purchase of a garden cabin and construction of an access road to it. We hope to have completed them within the next 2 years. Initially £45,000 of our savings has so far been allocated towards stage 2 of our development of the outside space.</p>
Amount of reserves held	Para 1.22	<b>£15,000</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

**Additional information (optional)**

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	<b>Difficulty in the recruitment of Trustees</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	<b>Association</b>
How is the charity constituted?	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees are elected at the general meeting. Three trustees stand down each year and are available for re-election if they so wish.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>New trustees are given a copy of the constitution and guided to policies and procedures adopted by our charity. A number of Charity commission publications are also provided including guidelines on Charities, The Essential Trustee and The Hallmarks of an Effective Charity</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>All trustees come together for a monthly Forum and a monthly Yetton Together trustee meeting. To assist the smooth running of the charity the trustees have set up a number of sub committees that help oversee certain aspects of the work i.e. Community Centre Operation Group, Coffee Shop, Environment Group, Magazine, Website, Warm hub, Mini Recycling Hub.</b>
Relationship with any related parties	Para 1.51	<b>Local Ward Councillors, Parish Councillors and representatives of the Parochial Church Council are invited to monthly Open Forum meetings and regularly support our activities. Also joint events take place throughout the year</b>
Other		

### Reference and Administrative details

Charity name	Yetton Together
Other name the charity uses	
Registered charity number	1163247

Charity's principal address	Kirkheaton Community Centre Fields Rise, Kirkheaton, Huddersfield HD5 0LZ

**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	Susann Bowyer	Treasurer		
2	John Stuart Hinchliffe			
3	Fredrick Taylor Hutchinson			
4	Lorna Idle			
5	Tyler Hawkins	Minutes Secretary		
6	Susan Patricia Mellor	Chair		
7	John Antony Senior			
8	Adrian Mullany			
9	Gillian Mullany			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### 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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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>SP Mellor</i>	<i>S. Bowyer</i>
Full name(s)	Susan Patricia Mellor	Susann Bowyer
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	10 th March 2026	

Yetton Together 1163247

**Receipts and payments accounts**

**CC16a**

For the period  
from

1st September 2024

To

31st August 25

**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		66,577	-	66,577	14,988
Donations	2,687		-	2,687	1,605
Fundraising	849	2,585	-	3,434	4,838
Room Hire	17,421		-	17,421	17,888
Magazine advertising revenue		2,245	-	2,245	1,850
Coffee shop & associated sales	6,467		-	6,467	5,600
Gift Aid/Interest	4,673		-	4,673	3,977
Sundries	45		-	45	714
Sales	-		-	-	257
Holdings			-	-	582
<b>Sub total (Gross income for AR)</b>	<b>32,142</b>	<b>71,407</b>	<b>-</b>	<b>103,549</b>	<b>52,299</b>
<b>A2 Asset and investment sales, (see table).</b>					
Hampshire Trust Bank		21,489		21,489	20,722
United Trust Bank		30,993		30,993	30,000
<b>Sub total</b>		<b>52,482</b>		<b>52,482</b>	<b>50,722</b>
<b>Total receipts</b>	<b>32,142</b>	<b>123,889</b>		<b>156,031</b>	<b>103,021</b>
<b>A3 Payments</b>					
Maintenance & Improvements	5,164	60,023	-	65,187	6,287
Utilities	5,463		-	5,463	6,640
Insurance	1,612		-	1,612	1,539
Event expenses	1,310	1,230	-	2,540	4,086
Stationery/magazine printing	297	1,242	-	1,539	1,840
Licences & subscriptions	567	40	-	607	680
Sundries	20		-	20	
Room hire/Rent	5,670		-	5,670	5,670
Environment	1,986		-	1,986	3,537
Community Centre equipment	617		-	617	1,035
Employment		6,807		6,807	7,738
Transfer					
Holdings		271	-	271	
<b>Sub total</b>	<b>22,706</b>	<b>69,613</b>	<b>-</b>	<b>92,319</b>	<b>39,052</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Hampshire Trust Bank		22,405	-	22,405	21,489
United Trust Bank		32,546	-	32,546	30,993
<b>Sub total</b>		<b>54,951</b>	<b>-</b>	<b>54,951</b>	<b>52,482</b>
<b>Total payments</b>	<b>22,706</b>	<b>124,564</b>	<b>-</b>	<b>147,270</b>	<b>91,534</b>
<b>Net of receipts/(payments)</b>	<b>9,436</b>	<b>- 675</b>	<b>-</b>	<b>8,761</b>	<b>11,487</b>
<b>A5 Transfers between funds</b>			<b>-</b>		
<b>A6 Cash funds last year end</b>	<b>28,755</b>	<b>62,867</b>		<b>91,622</b>	<b>80,135</b>
<b>Cash funds this year end</b>	<b>38,191</b>	<b>62,192</b>	<b>-</b>	<b>100,383</b>	<b>91,622</b>

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	
<b>B1 Cash funds</b>			
Current Account	18,744		18,744
200 Club account		4,040	4,040
Skipton Building Society	19,447	58,152	77,599
<b>Total cash funds</b>	<b>38,191</b>	<b>62,192</b>	<b>100,383</b>
(agree balances with receipts and payments account(s))			

<b>B2 Other monetary assets</b>			
Details			
Hampshire 1 year bond		22,405	22,405
United Trust Bank Bond		32,546	32,546
	-	-	-
	-	-	-
	-	-	-
	-	54,951	54,951

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			
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>			
Details		-	
		-	
		-	
		-	

	Signature	Print Name		Date of approval
Signed by one or two trustees on behalf of all the trustees		Susann Bowyer		06-Jan-26
		Patricia Susan Mellor		06-Jan-26



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

YETTON TOGETHER

**On accounts for the year  
ended**

August 31<sup>st</sup> 2025

**Charity no  
(if any)**

1163247

**Set out on pages**

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

**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").

**Independent  
examiner's statement**

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.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) 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.

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

**Signed:**

**Date:**

23 January 25

**Name:**

JOAN CONNALLY

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

ACMA [Retired]

**Address:**

17 The Paddock, Kirkheaton

HUDDERSFIELD

HD5 0ER

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.**

**YETTON TOGETHER**

England & Wales - Charity number 1163247

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# Accounts

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**Trustees' Annual Report for the period**

**From 1<sup>st</sup> September 2023 To 31<sup>st</sup> August 2024**

**Charity name: Yetton Together**

**Charity registration number: 1163247**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further or benefit the residents of the area without distinction of sex orientation, race or of political, religious or other opinions by associating together residents, local authorities, organisations and volunteers. By advancing education and to providing facilities in the interest of wellbeing of the community. To manage and maintain the Community Centre providing an accessible and inclusive space to meet socially. Also to improve and enhance the local environment.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p><b>The main activity of the charity is the running of the community centre</b> – This is done by a team of volunteers and our paid Administrator. The centre provides a warm, friendly, stimulating social area for a wide range of people especially the elderly.</p> <p><b>Our other important aim is to improve our local environment</b> – this is achieved by volunteers working in the community spaces eg Community Orchard, garden areas and the provision and maintenance of flower tubs etc</p> <p><b>Community Centre</b></p> <p><b>Groups using the community centre</b> – our regular classes have health and wellbeing in mind and activities include :-</p> <p>Knit &amp; Natter, Creative Craft, Chair Exercise, Art in the Afternoon, Home from Home (dementia friendly café), board games, Warm Hub, Bingo, Mindfulness, history group and book club. All run by volunteer community groups.</p> <p>Other classes include Yoga, U3A music, Chair yoga, Italian classes, Baby ballet, Bubble Venture and Art in the Afternoon led by paid tutors</p> <p>The 'Friends of library' group run the library and its supporting activities: story time, children's craft activities, lego club and one off activities supported by Council paid library personnel for 5 hours per week</p> <p><b>Yetton Together working groups include:-</b></p> <ul style="list-style-type: none"> <li>- Coffee shop open 3 times per week</li> <li>- Environment group- improving the local environment</li> <li>- Social group providing speaker evenings, trips and events</li> </ul>

		<ul style="list-style-type: none"> <li>- Magazine 3 times a year/website –keeping the community informed</li> <li>- various free courses throughout the year eg jewellery making, Creative writing</li> <li>- Grants and funding</li> </ul> <p>We also:-</p> <ul style="list-style-type: none"> <li>• Actively supporting other community events/activities</li> <li>• Organise various free and low budget courses throughout the year eg jewellery making, Creative writing</li> <li>• Attend local Ward meetings – to liaise/work with other groups in the area</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The trustees keep in mind the guidelines on public benefit when planning activities/events for the year and discuss at meetings</p> <p>Yetton Together have a number of working groups giving opportunities for people to become involved as volunteers, organising, supporting and/or taking part in the Charity's activities.</p>

#### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NA
Policy on social investment including program related investment	Para 1.38	NA
Contribution made by volunteers	Para 1.38	<p>Our volunteers are the backbone of our organisation and an important and valuable resource with approximately 80 people involved at various levels. Volunteers manage, run and support the Community Centre, coffee shop and working groups.</p> <p>Sub groups support our community by taking care of planted areas in the village, distributing our magazine, painting and decorating, clearing open spaces etc as well as joining in the many activities they help to run.</p> <p>All our trustees and volunteers give their time freely and with no remuneration.</p>
Other		

#### Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Para 1.20

This year we have increased the footfall to the Community Centre resulting in record receipts for rentals and higher coffee shop profits. However we continue to seek ways to improve.

To enhance the centre we have launched two major initiatives:

- The development of the community centre's outside space – this includes raised beds, community garden and sitting areas, hard space for parking, provision of a converted shipping container to act as storage for gardening equipment and as a meeting place. It is expected that this will bring in new volunteers and activities for the community.  
An access road is also planned
- Reduction of our carbon footprint by increasing energy conservation within the building. This will include lowering ceilings, increased insulation, solar panels, installation of a more efficient boiler and system to zone heating areas.

**Operational group** – take care of the centre looking after the maintenance, bookings and general day to day running of the centre. The introduction of "Just one thing" has brought in new volunteers the help in various areas including handyman jobs.

**Coffee shop** – open 2 to 3 hrs 3 times a week is very busy, even with low prices profits have risen. It has the largest number of volunteers in our organisation being involved in various ways from baking to serving.

**Environment group** – 2 more planters have been installed thanks to funding received adding to the rest of the planters planted and maintained by volunteers.

-The Community Orchard continues to be visited by many people of various ages including groups of children from the local primary school eg "Autumn in the Orchard". Volunteers meet to maintain areas cutting back brambles, pruning, planting bulbs and a bit of strimming etc. The grass cutting team from the local council [Kirklees] mow a pathway up and around the trees.

The 22 hanging baskets which enhance the village during summer, continue to be funded by the proceeds of the 200 club which now has 285 members.

Volunteers trim and maintain parts of a Council owned land next to the centre as well as maintaining the immediate area around the centre  
**Mini Recycling Hub** – volunteers have recently developed a mini recycling hub at the centre where residents are encouraged to bring a variety of objects for recycling eg batteries, cards, glasses, school uniforms, milk bottle tops, foil etc

During this year our **Social Group** organised a series of events bringing people together for quiz nights,

		<p><b>Murder Mystery evening, New Year Party and Fashion show.</b></p> <p><b>Magazine</b> – continues to be an excellent contribution towards information being spread around the village. Volunteers involved in putting it together to organising delivery and distribution to over 2,000 households</p> <p>Our <b>Grants and Funding officer</b> has worked her magic again this year with funding being received for free short courses, setting up new community groups, development of the outside space, improvements to energy efficiency</p> <p><b>Warm Hub</b></p> <p>Yetton Together provides a warm space for residents to meet and enjoy free refreshments two days a week. This was initially just during the colder months but proved so popular that it continued all year once a week.</p> <p>We also work with others for the benefit of the community including :</p> <ul style="list-style-type: none"> <li>• working with the council on a play space project</li> <li>• Kirkheaton’s 20% wildlife group who help with maintaining the Community Orchard and we reciprocate by helping them with their various activities and projects</li> <li>• Supporting the “Friends of Library” group in their successful campaigning against withdrawal of council support for the library within the building. This was so important for many residents as it is their only access to council facilities and computers.</li> <li>• Being involved with the local school with our volunteers helping with a litter pick and recycling project.</li> <li>• One major event of the year “The Great Bike Giveaway”. This was where we joined up with another charity “OnTrak “to provide local children with age appropriate reconditioned bikes.</li> </ul>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
		Regular ways of fundraising include –

Performance of fundraising activities against objectives set	Para 1.41	<ul style="list-style-type: none"> <li>• 200 club, which raise funds for the hanging baskets in the village.</li> <li>• Collecting boxes in local businesses</li> <li>• we benefit from Gift Aid</li> <li>• Our newly created "Just Giving " web page designed to generate donations for our Outside Development project</li> <li>• Various social events eg talks</li> </ul>
Investment performance against objectives	Para 1.41	NA
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>There are 3 accounts under the umbrella Yetton Together</p> <ol style="list-style-type: none"> <li>1. <b>Yetton Together General Account</b>- general transactions – including magazine, environment, utilities , general running costs etc</li> <li>2. <b>Yetton Together 200 Club</b> - fundraising for environmental project ie hanging baskets purchase</li> <li>3. <b>Skipton Building Society</b> - for reserves and designated savings – balance of £65,397</li> </ol> <p>There are also two x 1 year saving bonds with a total worth of £50,722.10 [£21,482 + £30,993]</p> <p>At the end of the 2023/2024 financial year we are holding total funds of £144,105. However, of that, £132,838* is held as restricted funds which includes grants, savings and reserves etc. This leaves a working total of £11,267</p> <p><i>*This includes:</i></p> <ol style="list-style-type: none"> <li>1. £15,000 reserves</li> <li>2. Grants etc outstanding £5,771</li> <li>3. Savings - £102,838</li> <li>4. Magazine production £483</li> <li>5. Holdings £582</li> </ol> <p style="text-align: center;"><i>+ other smaller amounts</i></p> <p>Our main income was from room hire [£17,888] donations [£1,605], coffee shop [£5,601] and general fundraising [£1,665] A total of £26,758 + interest on our savings and bonds [£3,156]</p> <p><b>Grants totalling £14,689 were awarded this year and fall into 2 categories – those grants which help us improve the centre etc and those which enable us to improve our service to the wider community through improving our village environment and some of the free or subsidized activities we run eg , Warm Hub, planters, signage, short courses</b></p> <p><b>Grants awarded this year include:</b></p>
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		<table border="0"> <tr> <td>KBPC</td> <td>Music licences</td> <td>£300</td> <td>complete</td> </tr> <tr> <td>One Community</td> <td>Utilities</td> <td>£3,500</td> <td>on going</td> </tr> <tr> <td>One Community</td> <td>Admin</td> <td>£1,800</td> <td>on going</td> </tr> <tr> <td>KBPC</td> <td>Large planters</td> <td>£640</td> <td>completed</td> </tr> <tr> <td>One Community</td> <td>Warm Hub Initiative</td> <td>£1,000</td> <td>on going</td> </tr> <tr> <td>KBPC</td> <td>Towards rent</td> <td>£2000</td> <td>on going</td> </tr> <tr> <td>TSL</td> <td>Volunteers week</td> <td>£150</td> <td>completed</td> </tr> <tr> <td>TSL</td> <td>Short courses</td> <td>£1000</td> <td>completed</td> </tr> <tr> <td>TSL</td> <td>Creative Writing</td> <td>£498</td> <td>completed</td> </tr> <tr> <td>George Martin Trt</td> <td>Admin</td> <td>£2,800</td> <td>completed</td> </tr> <tr> <td>Common Good Trt</td> <td>Outside Space</td> <td>£1,000</td> <td>On going</td> </tr> </table> <p><b>The general running costs for the centre was approximately £27,100</b></p> <table border="0"> <tr> <td></td> <td>Rent to PCC</td> <td>£5,670</td> </tr> <tr> <td></td> <td>Utilities</td> <td>£6,640</td> </tr> <tr> <td></td> <td>Cleaning</td> <td>£2,784</td> </tr> <tr> <td></td> <td>Insurance</td> <td>£1,168</td> </tr> <tr> <td></td> <td>Maintenance</td> <td>£2387</td> </tr> <tr> <td></td> <td>Licences</td> <td>£660</td> </tr> <tr> <td></td> <td>Admin</td> <td>£7,738</td> </tr> </table> <p><i>*This total does not include any improvements or general running and activities costs of the Charity itself.</i></p> <p>Other debits include:</p> <p>Magazine £1612 was the cost of producing 3 editions of Yetton News.  Environment £2098 spent on plants  Events Expenses £4541  Improvements to centre £2,227  Maintenance £2,387</p> <p>Of the balance of £22,060 at the end of the financial year, £10,793 is ring fenced for the completion of a number of grants awarded during the year, the Autumn 2024 edition of Yetton News and various ongoing activities, leaving a working total of £11,267</p>	KBPC	Music licences	£300	complete	One Community	Utilities	£3,500	on going	One Community	Admin	£1,800	on going	KBPC	Large planters	£640	completed	One Community	Warm Hub Initiative	£1,000	on going	KBPC	Towards rent	£2000	on going	TSL	Volunteers week	£150	completed	TSL	Short courses	£1000	completed	TSL	Creative Writing	£498	completed	George Martin Trt	Admin	£2,800	completed	Common Good Trt	Outside Space	£1,000	On going		Rent to PCC	£5,670		Utilities	£6,640		Cleaning	£2,784		Insurance	£1,168		Maintenance	£2387		Licences	£660		Admin	£7,738
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	Para 1.22	<p>The Trustees receive a monthly report re the receipts and payments for the General account and how this affects any committed funds. Also any other financial business is discussed at the monthly Trustees meeting so everyone is kept up to date and can vote on any financial matters which need approval</p> <p>As required by the Charity Commission, we have a reserves policy which is reviewed annually. The Trustees have agreed to maintain the charity's reserves to the equivalent of 9 months operational expenditure which is approximately £15,000. This is held on deposit in our Skipton Building Society account alongside other monies which can be withdrawn on demand amounting to in all to £65,397. This account alongside our two yearly bonds amounts, to £102,538</p> <p>These monies are being held towards future improvements to the centre. Two capital projects are part way through their completion. They include a revamping of the old schoolyard, the construction of an access road to it and the development of more sustainable methods of heating/insulating the building. We hope to have completed them within the next 2 years. Initially £45,000 of our savings has so far been allocated towards stage 1 of our development of the outside space.</p>																																																																	

Amount of reserves held	Para 1.22	£15000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

#### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	See financial review
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

#### Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected at the general meeting. Three trustees stand down each year and are available for re-election if they so wish

#### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New trustees are given a copy of the constitution and guided to policies and procedures adopted by our charity. A number of Charity Commission publications are also provided including the guidelines on Charities, The Essential Trustee and The Hallmarks of an Effective Charity
		All trustees come together for a monthly Forum and a monthly Yetton Together (YT) trustee meeting. To assist the smooth running of the charity the trustees

The charity's organisational structure and any wider network with which the charity works	Para 1.51	have set up a number of sub committees that help oversee certain aspects of the work i.e. Community Centre Operational group, Coffee shop, Environment group, Social group, Magazine and Website
Relationship with any related parties	Para 1.51	Local Ward Councillors, Parish Councillors, representatives of the Parochial Church Council (YT lease the building from them) are invited to the monthly open forum meetings. YT also encourages interest in the charity from local businesses, the parish church and community groups with joint events and activities.
Other		

#### Reference and Administrative details

Charity name	Yetton Together
Other name the charity uses	
Registered charity number	1163247
Charity's principal address	Kirkheaton Community Centre Fields Rise, Kirkheaton, Huddersfield HD5 0LZ

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Susann Bowyer	Treasurer		
2	Diane Hardcastle	Vice Chair		
3	John Stuart Hinchliffe			
4	Fredrick Taylor Hutchinson			
5	Lorna Idle	Secretary		
6	Susan Patricia Mellor	Chair		
7	Tyler Hawkins			
8	John Antony Senior			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

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

Type of adviser	Name	Address

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

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

**Other optional information**

--

**Declarations**

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

Signed on behalf of the charity's trustees

Signature(s)	<i>S P Mellor</i>	<i>L Idle</i>
Full name(s)	SUSAN PATRICIA MELLOR	LORNA IDLE
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	27 <sup>th</sup> April 2025	

Yetton Together 1163247

## Receipts and payments accounts

CC16a

For the period  
from

1st September 2023

To

31st August 24

### 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	-	14,988	-	14,988	21,982
Donations	1,605	-	-	1,605	3,381
Fundraising	-	4,838	-	4,838	4,583
Room Hire	17,888	-	-	17,888	13,748
Magazine advertising revenue	-	1,850	-	1,850	1,750
Coffee shop & associated sales	5,600	-	-	5,600	5,209
Gift Aid/Interest	821	3,156	-	3,977	582
Sundries	-	714	-	714	215
Sales	257	-	-	257	-
Holdings	-	582	-	582	-
<b>Sub total (Gross income for AR)</b>	<b>26,171</b>	<b>26,128</b>	<b>-</b>	<b>52,299</b>	<b>51,430</b>
<b>A2 Asset and investment sales, (see table).</b>					
Hampshire Trust Bank	-	20,722	-	20,722	20,474
United Trust Bank	-	30,000	-	30,000	-
<b>Sub total</b>	<b>-</b>	<b>50,722</b>	<b>-</b>	<b>50,722</b>	<b>20,474</b>
<b>Total receipts</b>	<b>26,171</b>	<b>76,850</b>	<b>-</b>	<b>103,021</b>	<b>71,904</b>
<b>A3 Payments</b>					
Maintenance & Improvements	5,171	1,116	-	6,287	5,474
Utilities	4,459	2,181	-	6,640	4,599
Insurance	1,539	-	-	1,539	1,168
Event expenses	2,726	1,360	-	4,086	5,891
Stationery/magazine printing	228	1,612	-	1,840	1,756
Licences & subscriptions	360	320	-	680	638
Sundries	-	-	-	-	60
Room hire/Rent	3,137	2,533	-	5,670	5,870
Environment	2,099	1,438	-	3,537	3,750
Community Centre equipment	1,035	-	-	1,035	97
Employment	5,429	2,309	-	7,738	6,834
Transfers	-	-	-	-	-
Donations	-	-	-	-	875
<b>Sub total</b>	<b>26,183</b>	<b>12,869</b>	<b>-</b>	<b>39,052</b>	<b>36,812</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Hampshire Trust Bank	-	21,489	-	21,489	20,722
United Trust Bank	-	30,993	-	30,993	30,000
<b>Sub total</b>	<b>-</b>	<b>52,482</b>	<b>-</b>	<b>52,482</b>	<b>50,722</b>
<b>Total payments</b>	<b>26,183</b>	<b>65,351</b>	<b>-</b>	<b>91,534</b>	<b>87,534</b>
<b>Net of receipts/(payments)</b>	<b>- 12</b>	<b>11,499</b>	<b>-</b>	<b>11,487</b>	<b>- 15,630</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>28,767</b>	<b>51,368</b>	<b>-</b>	<b>80,135</b>	<b>95,765</b>
<b>Cash funds this year end</b>	<b>28,755</b>	<b>62,867</b>	<b>-</b>	<b>91,622</b>	<b>80,135</b>

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

	Unrestricted funds to nearest £	Restricted funds to nearest £	
<b>B1 Cash funds</b>			
Current Account	22,058		22,058
200 Club account		4,167	4,167
Skipton Building Society	6,697	58,700	65,397
<b>Total cash funds</b>	<b>28,755</b>	<b>62,867</b>	<b>91,622</b>
(agree balances with receipts and payments account(s))			

<b>B2 Other monetary assets</b>	Details		
Hampshire 1 year bond			21,489
United Trust Bank Bond			30,993
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	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>	Details		
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Susann Bowyer	27-Apr-25
	Patricia Susan Mellor	27-Apr-25



**Report to the trustees/  
members of**

YETTON TOGETHER

**On accounts for the year  
ended**

August 2024

**Charity no  
(if any)**

1163247

**Set out on pages**

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

**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 (other than that disclosed below \*) 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.

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

**Signed:**

**Date:**

28/04/2025

**Name:**

JOAN CONNALLY

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

ACMA [Retired]

**Address:**

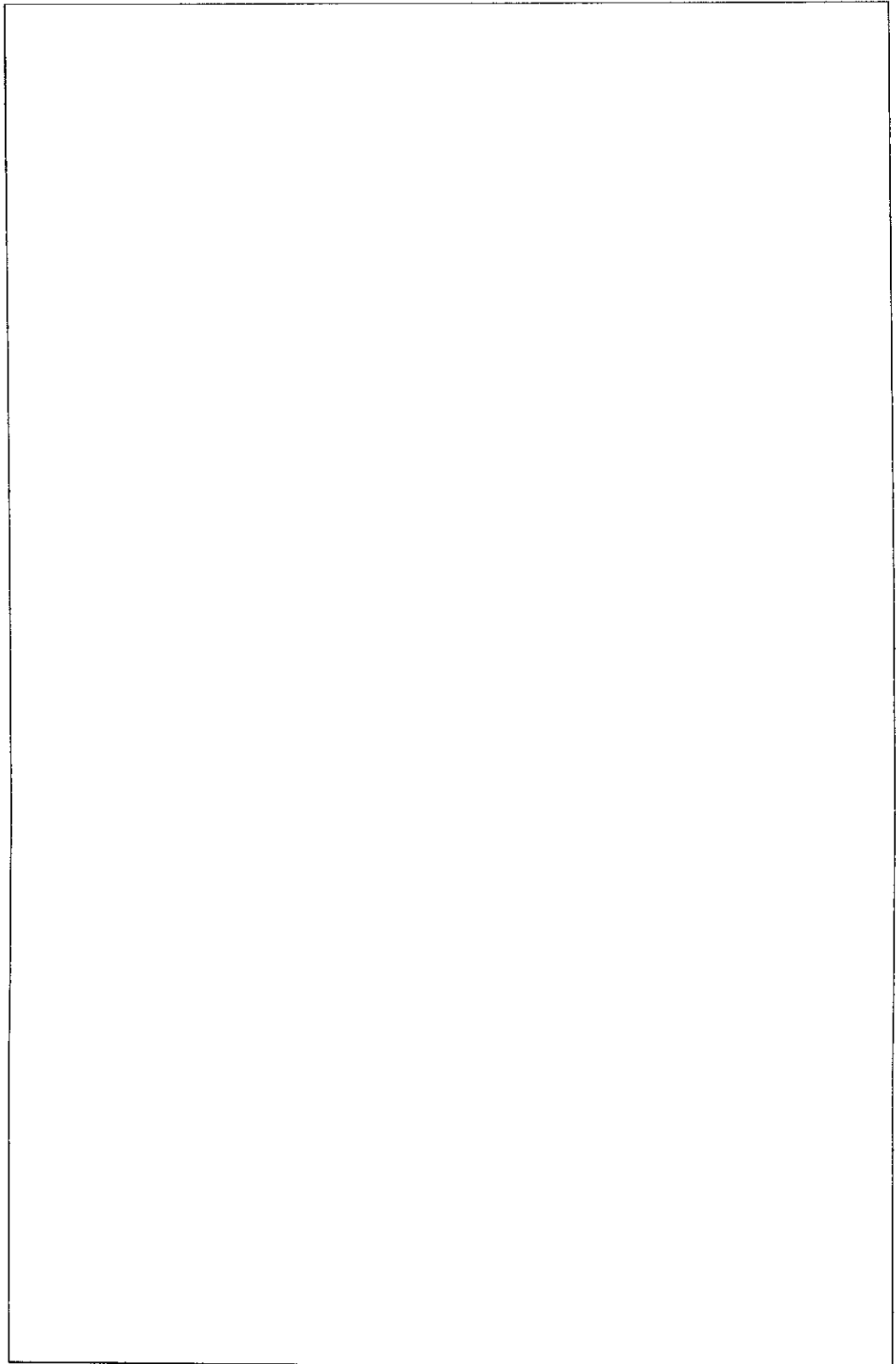
17 The Paddock, Kirkheaton

HUDDERSFIELD

HD5 0ER

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.**



**YETTON TOGETHER**

England & Wales - Charity number 1163247

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# Accounts

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**Trustees' Annual Report for the period**

**From 1<sup>st</sup> September 2022 To 31<sup>st</sup> August 2023**

**Charity name: Yetton Together**

**Charity registration number: 1163247**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further or benefit the residents of the area without distinction of sex orientation, race or of political, religious or other opinions by associating together residents, local authorities, organisations and volunteers. By advancing education and to providing facilities in the interest of wellbeing of the community. To manage and maintain the Community Centre providing an accessible and inclusive space to meet socially. Also to improve and enhance the local environment.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p><b>The community centre</b> – a team of volunteers and our paid Administrator manage the building and its bookings</p> <p><b>Groups using the community centre</b> - include regular activities :-</p> <ul style="list-style-type: none"> <li>-Centres community groups include Knit &amp; Natter, Creative Craft, Chair Exercise, Art</li> <li>-Classes with well being in mind include Yoga, Tai Chi, Mindfulness, U3A music, Home from Home (Dementia friendly Café), Chair yoga, bingo. Italian classes.</li> <li>-‘Friends of library’ group run the library with their supporting activities: history group, book club, storytime, children’s craft activities, lego club and one off activities</li> </ul> <p><b>Yetton Together working groups include:-</b></p> <ul style="list-style-type: none"> <li>-Coffee shop a social meeting place</li> <li>-Environment group- improving the local environment</li> <li>-Social group providing speaker evenings, trips and events</li> <li>-Magazine 3 times a year/website –keeping the community informed</li> <li>-Grants and funding</li> </ul> <p>We also:-</p> <ul style="list-style-type: none"> <li>-Actively supporting other community events/activities</li> <li>-Attending Dalton Ward meetings – the aim being, bringing local groups together</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The trustees keep in mind the guidelines on public benefit when planning activities/events for the year and discuss at meetings</p> <p>Yetton Together have a number of working groups giving opportunities for people to become involved as volunteer organising, supporting or taking part</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	NA
Policy on social investment including program related investment	Para 1.38	NA
Contribution made by volunteers	Para 1.38	<p>Our volunteers are the backbone of our organisation and an important and valuable resource with Approximately 80 people involved at various levels. Volunteers manage, run and support the Community Centre, coffee shop, working groups. Sub groups support our community by taking care of planted areas in the village, distributing magazines, painting and decorating, clearing open spaces etc as well as joining in the many activities they help to run.</p> <p>All our trustees and volunteers give their time freely and with no remuneration.</p>
Other		

**Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Community Centre</p> <p>There is now new signage at the centre ie new notice board and wall signage. In addition there is new road sign on New Road and at the roundabout identifying where to find the Community Centre.</p> <p>A Hive system has been installed and thermostats, hopefully this will help to reduce our energy bills</p> <p>The old school bell has been restored and was displayed in the hall ready for the 140 years celebration of the building</p> <p>Use of the centre has steadily increased following the extensive disruptions due to Covid and fall into these categories – Yetton Together activities, Tutor led groups, Community led groups, Library and its linked groups, One off activities include Valuation days, children's parties etc.</p> <p>Obtaining of grants has enable free courses to be put on for Mindfulness, Art and Eat well cookery sessions.</p> <p>New chairs and projector screen have been donated</p>

Volunteers undertake small DIY jobs and setting up rooms for groups

### **Coffee shop**

Lego cafe restarted September 22 with just a few children present. This built up during the year and we regularly had around 20 children up to the summer holidays. The library provided each child with a free fruit drink and chocolate biscuit from January onwards.

In October we celebrated the 140 years anniversary of this building with an exhibition featuring its service to the community. Visitors reminisced about the times they spent here as pupils, members of youth clubs etc over coffee and cakes provided by our café volunteers.

Also in October we were re-awarded our 5 star Health & Hygiene rating for the coffee shop kitchen. There was an enjoyable afternoon on Coronation Saturday where 100 free cream teas were served over two sittings.

We had held our prices from pre pandemic but with sharp increase in costs had to increase them in June but we are still very good value.

In addition the coffee shop supports many meetings, makers markets, valuations days, a wildlife project and a history group walk

**Environment** – The environment section of YT are involved with various aspects connected with the environment.

#### 1. Gardening –

-The Island garden outside the surgery was completely cleared last winter apart from the outer perimeter box hedge. All the inner box hedging was sold to fund more garden planting. Manure was dug in all over and then it was planted up with over 60 drought tolerant plants and covered with gravel in between to retain moisture. After planting there was no rain for a month but no plants were lost so this is a good sign. There have been many self seeded flowers as well as seeds that have been scattered and there have been many bees on it. This space will be evolving and self-sustaining. There have been many positive comments.

- Last autumn, over 100 daffodil bulbs that were dug up from the island were planted in the grass opposite the shop, these came up in spring.

- The Seed Bank in the library has received many donations in its first year of use and plenty of people have made use of the seeds.

-The village tubs continue to be planted and maintained individually by volunteers.

-Latest project is church view garden, opposite the church. It has been cleared ready for replanting as a no water garden

2. Orchard - A new bench has been installed giving a chance to sit a while and enjoy the peace and quiet. Mowing continues to be done by Kirklees keeping a pathway winding up and around trees.

An attractive new sign has been put up at the orchard encouraging people to enjoy the

	<p>community space and its fruit with the public being asked to leave only footprints. There is also a new sign at the newly planted roundabout</p> <p>Various activities are organized throughout the year with support coming from 20% for wildlife group including - tidy ups, strimming, planting of bulbs, wildflower areas, building bug hotel and bird boxes. Pruning workshops</p> <p>Visits have been arranged with Kirkheaton school for various awareness of wildlife sessions eg Eco club, autumn in the orchard.</p> <p>There has been family orientated talks at the centre including one of local wildlife with various associated activities for children</p> <p>Environment group members work with the villages 20% Wildlife group on a number of activities which have taken place to enhance wildlife in the area including – bird walks, Swift talks followed by putting up bird boxes planting shrubs and insect friendly bushes on the slope of field next to Centre</p> <p>3 .Recycling – there is a point at the centre to recycle various items, plus plastic bottle tops are donated to cancer research. There has been a talk on recycling for the children at Kirkheaton school.</p> <p>4.Hanging Baskets - 200 club proceeds provide the hanging baskets around the village a visible attraction</p> <p>5.The group alert those responsible within Kirklees any concerns from the community</p> <p><b>Social events</b> – The Social group organized -Quiz night December 2022 raising £250 to help support the centre  -Ukulele night August 2023  -Regular Makers’ Markets</p> <p>They also support various other events such as the Coronation celebration</p> <p>The group instigated the opening of a Warm Space at the Community Centre with grants opening on a Tuesday and Wednesday’s providing free drinks and snacks in safe warm environment. This was received very favourably and was extended into the summer with new volunteers.</p> <p>A number of talks have been arranged over the year and have included – Africa wildlife, Saltaire, beekeeping and how to grow tropical plants.</p> <p><b>Magazine, website and social media</b>  Over the last year 3 editions of our free community magazine ‘Yetton News’ has been distributed by volunteers to over 2,300 homes and business in around Kirkheaton. We know from comments we receive people enjoy reading it and for some non-</p>
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		<p>digital residents it is their only source of what is happening in our community. Local businesses advertisers finance it and volunteers distribute. The website and social media informs readers on what's happening in the area</p> <p><b>Transport</b> – there are regular updates on the bus service</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41		
Performance of fundraising activities against objectives set	Para 1.41		
Investment performance against objectives	Para 1.41	NA	
Other			

## Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>.</p> <p>There are now 3 accounts under the umbrella Yetton Together</p> <ol style="list-style-type: none"> <li>1. <b>Yetton Together General Account</b>- general transactions – including magazine, environment, utilities etc</li> <li>2. <b>Yetton Together 200 Club</b> - fundraising for environmental project ie hanging baskets purchase</li> <li>3. <b>Skipton Building Society</b> - for reserves and designated savings [monies previously held in CAF account which was closed in December 2022 and £30,000 was transferred to SBS]</li> </ol> <p>There are also now two x 1 year saving bonds with a total worth of £50,722.10 [£20,722.10 + £30,000]</p> <p>The Trustees receive a monthly report re the receipts and payments for the General account and how this affects any committed funds. Also any other financial business is discussed at the monthly Trustees meeting so everyone is kept up to date and can vote on any financial matters which need approval</p> <p>At the end of the 2022/2023 financial year we are holding total funds of <b>£130,856.95</b>. However, of that, <b>£116,868*</b> is held as restricted funds which includes grants, savings and reserves. This leaves a working total of <b>£13,989</b></p> <p><i>*This includes:</i></p> <ol style="list-style-type: none"> <li>1. £15,000 reserves</li> <li>2. Grants etc outstanding £9,665</li> <li>3. Hub ring fenced donation £1,264</li> <li>4. Savings - £83,722</li> <li>5. Magazine production £670</li> </ol> <p>+ other smaller amounts</p> <p>Our main income was from room hire [£13,748], donations [£3,217], coffee shop [£5,036] and general fundraising [£1,375]. A total of £23,376. <b>Grants</b> totalling £21,982 were awarded this year as follows:</p> <table border="0" data-bbox="579 1312 1369 1800"> <tr> <td>KBPC</td> <td>Insurance</td> <td>£300</td> <td>completed</td> <td></td> </tr> <tr> <td>Thornton Trust</td> <td>Utilities</td> <td>£3,000</td> <td>on going</td> <td></td> </tr> <tr> <td>Awards for All</td> <td>Admin</td> <td>£9.998</td> <td>on going</td> <td></td> </tr> <tr> <td>KBPC</td> <td>Coronation grant</td> <td>£250</td> <td>completed</td> <td></td> </tr> <tr> <td>KBPC</td> <td>Environment/Signage</td> <td>£1,299.80</td> <td>on going</td> <td></td> </tr> <tr> <td>TSL</td> <td>Warm Hub Initiative</td> <td>£1,440</td> <td>on going</td> <td></td> </tr> <tr> <td>KBPC</td> <td>Signage, bell housing etc</td> <td>£2000</td> <td>on going</td> <td></td> </tr> <tr> <td>KBPC</td> <td>Warm Hub Initiative</td> <td>£1,750</td> <td>on going</td> <td></td> </tr> <tr> <td>Loose Change</td> <td>Mindfulness Course 1</td> <td>£200</td> <td>completed</td> <td>One</td> </tr> <tr> <td>17</td> <td>Free Mindfulness Course 1</td> <td>£442</td> <td>completed</td> <td></td> </tr> <tr> <td>One Community</td> <td>Mindfulness Course 2</td> <td>£846</td> <td>completed</td> <td></td> </tr> <tr> <td>NPG Zero</td> <td>Hive heating control</td> <td>£400</td> <td>completed</td> <td></td> </tr> <tr> <td>One Community</td> <td>Radiator valves</td> <td>£1000</td> <td>on going</td> <td></td> </tr> <tr> <td>TSL</td> <td>Volunteers week</td> <td>£100</td> <td>completed</td> <td></td> </tr> <tr> <td>One Community + TSL</td> <td>Art group support</td> <td>£954</td> <td>on going</td> <td></td> </tr> </table> <p>Grants obtained during the last financial year (2021/22) have now been spent as follows:</p> <table border="0" data-bbox="579 1968 1310 2002"> <tr> <td>KBPC</td> <td>Library support</td> <td>completed March 23</td> </tr> </table> <p>Savings £83,722</p> <p>These monies are being held towards future improvements to the centre. Two capital projects have been started which include a</p>	KBPC	Insurance	£300	completed		Thornton Trust	Utilities	£3,000	on going		Awards for All	Admin	£9.998	on going		KBPC	Coronation grant	£250	completed		KBPC	Environment/Signage	£1,299.80	on going		TSL	Warm Hub Initiative	£1,440	on going		KBPC	Signage, bell housing etc	£2000	on going		KBPC	Warm Hub Initiative	£1,750	on going		Loose Change	Mindfulness Course 1	£200	completed	One	17	Free Mindfulness Course 1	£442	completed		One Community	Mindfulness Course 2	£846	completed		NPG Zero	Hive heating control	£400	completed		One Community	Radiator valves	£1000	on going		TSL	Volunteers week	£100	completed		One Community + TSL	Art group support	£954	on going		KBPC	Library support	completed March 23
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		<p>revamping of the old schoolyard, the construction of an access road to it and the development of more sustainable methods of heating/insulating the building. We hope to have completed them within the next 2 years.</p> <p><b>The general running costs for the centre was approximately £22,136*</b></p> <table border="0"> <tr> <td>Rent to PCC</td> <td>£5,670</td> </tr> <tr> <td>Utilities</td> <td>£4,599</td> </tr> <tr> <td>Cleaning</td> <td>£2,320</td> </tr> <tr> <td>Insurance</td> <td>£1,168</td> </tr> <tr> <td>Maintenance</td> <td>£927</td> </tr> <tr> <td>Licences</td> <td>£618</td> </tr> <tr> <td>Admin</td> <td>£6,834</td> </tr> </table> <p><i>*This total does not include any improvements or general running and activities costs of the Charity itself.</i></p> <p>Other debits include:</p> <p>Magazine £1,581 was the cost of producing 3 editions of Yetton News.  Environment spent £1,065 on plants  Events Expenses £4,541  improvements to centre £2,227</p> <p>Donations £874.59 comprising:</p> <table border="0"> <tr> <td>Kirkheaton Cricket Club</td> <td>£250</td> <td>towards roof restoration</td> </tr> <tr> <td>Kirkheaton Primary School</td> <td>£200</td> <td>Christmas books</td> </tr> <tr> <td>Kirkheaton Primary School</td> <td>£378.33</td> <td>Towards pupil club activities etc</td> </tr> <tr> <td>Kirkheaton Parish Church</td> <td>£46.26</td> <td>Towards Ceilidh</td> </tr> </table> <p>Of the balance of £28,318 at the end of the financial year, £15,306 is ring fenced for the completion of a number of grants awarded during the year, the Autumn 2023 edition of Yetton News and various ongoing activities, leaving a working total of £12,399</p>	Rent to PCC	£5,670	Utilities	£4,599	Cleaning	£2,320	Insurance	£1,168	Maintenance	£927	Licences	£618	Admin	£6,834	Kirkheaton Cricket Club	£250	towards roof restoration	Kirkheaton Primary School	£200	Christmas books	Kirkheaton Primary School	£378.33	Towards pupil club activities etc	Kirkheaton Parish Church	£46.26	Towards Ceilidh
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As required by the Charity Commission, we have a reserves policy which is reviewed annually. The Trustees have agreed to maintain the charity's reserves to the equivalent of 9 months operational expenditure which is approximately £15,000. This is now held on deposit in our Skipton Building Society account alongside other monies which can be withdrawn on demand amounting to £48,000 in all.																										
Amount of reserves held	Para 1.22	<b>£15,000</b>																										
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>																										
Details of fund materially in deficit	Para 1.24	<b>N/A</b>																										
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23																											

**Additional information (optional)**

You may choose to include further statements where relevant about:

	See financial review
--	----------------------

The charity's principal sources of funds (including any fundraising)	Para 1.47		
Investment policy and objectives including any social investment policy adopted	Para 1.46		
A description of the principal risks facing the charity	Para 1.46		
Other			

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected at the general meeting. Three trustees stand down each year and are available for re-election if they so wish

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New trustees are given a copy of the constitution and guided to policies and procedures adopted by our charity. A number of Charity Commission publications are also provided including the guidelines on Charities and Public Bene, The Essential Trustee and The Hallmarks of an Effective Charity
The charity's organisational structure and any wider network with which the charity works	Para 1.51	All trustees come together for a monthly Forum and a monthly Yetton Together (YT) trustee meeting. To assist the smooth running of the charity the trustees have set up a number of sub committees that help oversee certain aspects of the work i.e. Community Centre Operational group, Coffee shop, Environment group, Social group, Magazine and Website
Relationship with any related parties	Para 1.51	Local Ward Councillors, Parish Councillors, representatives of the Parochial Church Council (YT lease the building from them) are invited to the monthly open forum meetings. YT also encourages interest in the charity from local businesses, the parish church and community groups with joint events and activities.
Other		

### Reference and Administrative details

Charity name	Yetton Together
Other name the charity uses	
Registered charity number	1163247
Charity's principal address	Kirkheaton Community Centre Fields Rise, Kirkheaton, Huddersfield HD5 0LZ



**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity		
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects		
Details of arrangements for safe custody and segregation of such assets from the charity's own assets		

**Additional information (optional)**

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

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

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

**Other optional information**

--

**Declarations**

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

Signed on behalf of the charity's trustees

Signature(s)	<i>S P Mellor</i>	<i>L Idle</i>
Full name(s)	SUSAN PATRICIA MELLOR	LORNA IDLE
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	27 <sup>th</sup> February 2024	

## Receipts and payments accounts

**CC16a**

For the period  
from

1st September 2022

To

31st August 23

### 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	-	21,982	-	21,982	12,691
Donations	1,175	2,206	-	3,381	1,055
Fundraising	375	4,208	-	4,583	4,949
Room Hire	13,748	-	-	13,748	11,196
Magazine advertising revenue	-	1,750	-	1,750	1,580
Coffee shop & associated sales	5,209	-	-	5,209	3,876
Gift Aid/Interest	222	340	-	562	303
Sundries	15	200	-	215	20
	-	-	-	-	
	-	-	-	-	
<b>Sub total (Gross income for AR)</b>	<b>20,744</b>	<b>30,686</b>	<b>-</b>	<b>51,430</b>	<b>35,670</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	20,474	-	20,474	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>20,474</b>	<b>-</b>	<b>20,474</b>	
<b>Total receipts</b>	<b>20,744</b>	<b>51,160</b>	<b>-</b>	<b>71,904</b>	
<b>A3 Payments</b>					
Maintenance & Improvements	4,129	1,345	-	5,474	3,840
Utilities	2,536	2,063	-	4,599	3,384
Insurance	868	300	-	1,168	1,114
Event expenses [1]	598	5,293	-	5,891	2,604
Stationery/magazine printing	4	1,752	-	1,756	1,357
Licences & subscriptions	638	-	-	638	376
Sundries [2]	60	-	-	60	136
Room hire/Rent	4,470	1,200	-	5,670	5,670
Environment	1,452	2,298	-	3,750	2,241
Community Centre equipment	97	-	-	97	449
Employment	-	6,834	-	6,834	6,997
Holds	-	-	-	-	4,872
Donations	875	-	-	875	
<b>Sub total</b>	<b>15,727</b>	<b>21,085</b>	<b>-</b>	<b>36,812</b>	<b>33,040</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	20,722	-	20,722	153
	-	30,000	-	30,000	
<b>Sub total</b>	<b>-</b>	<b>50,722</b>	<b>-</b>	<b>50,722</b>	<b>153</b>
<b>Total payments</b>	<b>15,727</b>	<b>71,807</b>	<b>-</b>	<b>87,534</b>	<b>33,193</b>
<b>Net of receipts/(payments)</b>	<b>5,017</b>	<b>- 20,647</b>	<b>-</b>	<b>- 15,630</b>	<b>2,477</b>
<b>A5 Transfers between funds</b>	<b>- 2,280</b>	<b>2,280</b>	<b>-</b>		
<b>A6 Cash funds last year end</b>	<b>26,030</b>	<b>69,735</b>	<b>-</b>	<b>95,765</b>	<b>93,288</b>
<b>Cash funds this year end</b>	<b>28,767</b>	<b>51,368</b>	<b>-</b>	<b>80,135</b>	<b>95,765</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>	Current Account	28,767		-
	200 Club Account	-	3,368	-
	Skipton Building Society	-	48,000	-
	<b>Total cash funds</b>	<b>28,767</b>	<b>51,368</b>	<b>-</b>

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Hampshire 1 year bond	-	20,722	
	United Trust bank bond	-	30,000	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	
			-	-
			-	-
			-	-
			-	-

	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>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>S. Bowyer</i>	Susann Bowyer	23-Jan-24
<i>S.P. Mellor</i>	Patricia Susan Mellor	23-Jan-24



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
YETTON TOGETHER

**On accounts for the year  
ended**

August 2023

**Charity no  
(if any)**

1163247

**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 30/09/2023.

**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 (other than that disclosed below \*) 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.

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

**Signed:**

*Joanally*

**Date:**

23 January 24

**Name:**

JOAN CONNALLY

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

ACMA [Retired]

**Address:**

17 The Paddock, Kirkheaton

HUDDERSFIELD

HD5 0ER

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.**

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**YETTON TOGETHER**

England & Wales - Charity number 1163247

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> September 2021 To 31<sup>st</sup> August 2022

Charity name: Yetton Together

Charity registration number: 1163247

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further or benefit the residents of the area without distinction of sex orientation, race or of political, religious or other opinions by associating together residents, local authorities, organisations and volunteers. By advancing education and to providing facilities in the interest of wellbeing of the community. To manage and maintain the Community Centre providing an accessible and inclusive space to meet socially. Also to improve and enhance the local environment.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p><b>The community centre</b> – a team of volunteers aided by our newly appointed administrator [9 hours per week] manage the building and its bookings</p> <p><b>Groups using the community centre</b> bookings include regular activities</p> <ul style="list-style-type: none"> <li>-Centres community groups include Knit &amp; Natter, Creative Craft, Chair Exercise, Art</li> <li>-Classes with well being in mind include Yoga, Mindfulness, Home from Home (Dementia friendly café) U3A music and Chair Yoga, bingo</li> <li>-Italian classes</li> <li>-The Coffee Shop a social meeting place</li> <li>-‘Friends of library’ group run the library with their supporting activities history group, book club, storytime, children’s craft activities, lego club and one off activities</li> </ul> <p><b>Yetton Together working groups include:-</b></p> <ul style="list-style-type: none"> <li>-Coffee shop</li> <li>-Environment group- improving the local environment</li> <li>-Youth group- providing venue for multi sports activities</li> <li>-Social group providing speaker evenings, trips and events</li> <li>-Magazine 3 times a year/website/social media – keeping the community informed</li> <li>-Actively supporting other community events/activities</li> <li>-Attending Dalton Ward meetings – aim- bringing local groups together</li> </ul>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees keep in mind the guidelines on public benefit when planning activities/events for the year and discuss at meetings Yetton Together have a number of working groups giving opportunities for people to become involved as volunteer organising, supporting or taking part
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### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Our volunteers are the backbone of our organisation and an important and valuable resource with approximately 80 people involved at various levels. Volunteers manage run and support the Community Centre and coffee shop. Other groups support our community by taking care of planted area in the village, distributing magazines, painting and decorating, clearing open spaces etc as well as joining in the many activities they help run.
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Unfortunately activities were disrupted again this year with Covid restrictions in place. Things did not settle down until the New Year and even then there was a slow buildup of activities coming back to the centre.</p> <p>During the year we appointed an administrator who now occupies a new office area created with the help of a local company, Over 2 Hills. She is a very welcome addition helping to reduce the workload of YT officers and creating an area where day to day business can work from and where documents can be organized and stored. This is a making a big difference to the running of the organisation.</p> <p><b>YT WORKING GROUPs</b></p> <p><b>Community Centre</b> – September 2021 saw the reopening of the Centre with a welcome back to the Library, Coffee shop and user groups. Unfortunately we then had to be close again late autumn When we were able to open again in February, groups using the Centre gradually came back and it was lovely have that vibrant feel in the building again.</p> <p><b>Coffee Shop</b> The reopening in September saw a revamped cafe renamed as The Old School Tearoom with a new logo. Donations from the Centre's Knit &amp;</p>

Natter and Craft Groups went towards new crockery and linen enhancing the tearoom and giving it a modern twist and friendly vibe. New rules on allergens came out and a system to check on the 13 allergens is being implemented. Following the February reopening, adverts were placed around the village and on social media resulting in the recruitment of 14 new volunteers. So now we have 9 new tearoom volunteers, 2 new bakers and 3 handymen who help maintain the building. All these volunteers have become an integral part of the Tea rooms and each one is highly valued. We also have new tables on trolleys which make moving them much easier.

Before Christmas and the second lockdown the coffee shop joined with the craft group to put on a Victorian day; food from a bygone era could be sampled.

**Environment** - Planted areas around the village continue to look good thanks to volunteers. One of garden supervisors has had to retire due to ill health but 2 people have stepped up and taken on this role. New ways of looking after planted areas have been explored throughout the year and have begun to be implemented eg volunteers to collect, plant up and care for their own adopted planters which result in variety and ownership.

Hanging baskets have increased to 22 this year and costs are covered by the 200 club.

Community Orchard – Kirklees Council continue to cut the grass, with extra work being done by volunteers eg strimming areas for wildflower seeds to be planted, litter clearing. A variety of activities have taken place in this area some by the 20% wildlife group (a village group of volunteers), including a workshop on building a bug hotel.

Families were particularly interested in this. Due to local requests for a place to sit in the orchard a start has been made on planning to site a bench.

Approaches have been made for planting at the top of the community field adjacent to the Centre. The idea being low insect friendly bushes will improve the look of this open space.

Sharing wildlife seeds is a new idea and will be based in the library at the Centre making them accessible for all.

**Social group** - because of Covid nothing was arranged at the end of 2021.

The team were raring to go after Covid restrictions were lifted and they helped with the Victorian Christmas Family day whilst being busy arranging various events for later in the year.

April saw the start of events with a successful social evening with entertainment and refreshments.

**Magazine and Website**

The magazine continues to give information to residents as well as containing various interesting

articles including history, environment, as well as local adverts, local surgery and individual items of interest. This is delivered to over 2,000 households by volunteers.

**Transport** – information relevant to Kirkheaton is reported on the website and magazine

**Grants & funding** – Our grants officer worked hard through the year to obtain funding to allow us to bounce back from the Pandemic. There have been a number of grants awarded from various bodies. [See Finance section] These support Yetton Together, its activities and running costs and maintenance of the building.

This made a big difference to us especially since when we are not open there is no income but there are still outgoing costs to cover.

**FUNDRAISING AND DONATIONS** - Yetton Together is supported by the community in various ways including 200 club, individual and other community groups donations, collection boxes in various local businesses and various fundraising activities put on by the various groups which are well attended. Funds go to planting around the village, projects we are involved in or for supporting groups. As they say every bit helps especially in these trying times.

#### **WORKING IN PARTNERSHIP**

Through the Environment group we continue to link with the 20% for wildlife group and join in with various activities such as:-

- building bird boxes and bug hotels in the Orchard
- winter workshop held at the Community Centre making Christmas wreaths and fat balls for birds.
- bat box workshop

In late November 2021 a Victorian Family Fun day was organized by Kirkheaton Craft group based at the centre working with the Coffee Shop, the Knit & Natter group and the Social group. A busy fun day was had by all.

Jubilee Celebrations – “Picnic on the Green”- Working together with the local Scouts and Guides groups, Kirkheaton Youth Football Club, Parish Church and United Church we put on an enjoyable event bringing the community together on the field next to the centre. Sundown Swing band was a big highlight of the day entertaining families who brought their own picnic. This was funded by grant from KBPC, donations from Mark Fynn Photographer and the Creative Craft group based at the Centre, with Yetton Together making up the difference in costs.

We continue to support the Dalton food bank and there is a collection for food stuff in the Community Centre

		<p>Kirkburton Parish Council, Kirkleees Council, The Parish Church and United Church continue their support.</p> <p><b>CONTRIBUTIONS BY VOLUNTEERS</b>  Volunteers are the backbone of our organization and are invaluable. Without their involvement we would not be where we are now.  Also this year has seen such a lot of upheaval and throughout lock down restrictions there were constant changes of government advice to keep on top of. The commitment of the trustees and management volunteers has been amazing.</p>
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### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>There are now 3 accounts under the umbrella Yetton Together</p> <ol style="list-style-type: none"> <li>1. Yetton Together General Account- general transactions – including magazine, environment, utilities etc</li> <li>2. Yetton Together 200 Club - fundraising for environmental project ie hanging basket purchase</li> <li>3. CAF savings account - for reserves and designated savings</li> </ol> <p>There is also a 1 year saving bond – now in its third year and worth £20,474</p> <p>At the end of the 2021/22 financial year we are holding total cash funds of <b>£116,239</b>. However, of that <b>£81,588</b> is held as restricted funds which includes grants and reserves*. This leaves a working total of <b>£34,650</b></p> <p><i>* These include:</i></p> <ol style="list-style-type: none"> <li>1. £15,000 reserves</li> <li>2. £9,151 grants outstanding</li> <li>3. £1,675 Yetton Hub ring fenced donation</li> <li>4. £4,872 grant money held on behalf of other groups</li> </ol>
---------------------------------------------------------------------	-----------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

		<p>The addition of the 1 year savings bond brings the total monies held at 31<sup>st</sup> August 2022 to be <b>£113,610</b></p> <p>Our main income was from room hire [£11,196], donations [£1,054], coffee shop [£3,717], general fundraising [£1,813] and 200 Club fundraising [£2,463 - all proceeds of which were used for prize money and to purchase the hanging baskets] A total of <b>£17,781</b></p> <p><b>Grants</b> totalling £12,691* awarded this year as listed, along with other smaller grants less than £500 :</p> <ul style="list-style-type: none"> <li>• KBPC Utilities £1,805</li> <li>• KBPC Library Support £1000</li> <li>• One Community Running costs £3,000</li> <li>• KBPC Signage, bell housing £2000</li> </ul> <p>Also included in the above total is</p> <ul style="list-style-type: none"> <li>• £2,206 transferred to new dementia friendly 'Home from Home' group which includes £1,225.74 grant from TSL + £980.26 held over from previous year (YT acted as banker until they were able to open their own bank account)</li> <li>• £310 awarded to Kirkheaton Environmental Trust (YT acted as banker until they were able to open their own bank account)</li> <li>• £2,000 awarded by TSL to provide food vouchers to needy families via Kirkheaton Primary School</li> </ul> <p>The general running costs for the centre was approximately £14,285*</p> <p><i>*This total does not include any improvements or general running and activities costs of the Charity itself.</i></p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>The Trustees receive a monthly report re the receipts and payments for the General account and how this affects any committed funds. Also any other financial business is discussed at the monthly Trustees meeting so everyone is kept up to date and can vote on any financial matters which need approval. In February 2022 our one year bond came to maturity and we agreed to re-invest it for a further year.</p> <p>As required by the Charity Commission, we have a reserves policy which is reviewed annually. The Trustees have agreed to maintain the charity's reserves to the equivalent of 9 months operational expenditure which is approximately £15,000. This is now held on deposit in our CAF account alongside other monies which can be withdrawn on two months' notice amounting to £50,288 in all plus a separate 1 year savings bond worth £20,474 These monies are being held towards future improvements to the centre. Projects planned</p>

		include a revamping of the old schoolyard, the construction of an access road to it and the development of more sustainable methods of heating/insulating the building.
Amount of reserves held	Para 1.22	<b>£15,000</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	See financial review
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Association</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected at the annual general meeting. Three trustees stand down each year and are available for re-election if they so wish

### Additional information (optional)

You may choose to include further statements where relevant about:

		New Trustees are given a copy of the constitution and guided to policies and procedures adopted by our charity. A number of Charity Commission
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Policies and procedures adopted for the induction and training of trustees	Para 1.51	publications are also provided including the guidelines on Charities and Public Benefit, The Essential Trustee and The Hallmarks of an Effective Charity
The charity's organisational structure and any wider network with which the charity works	Para 1.51	All trustees come together for the monthly Open Forum and Yetton Together (YT) also hold separate trustees meetings 2/3 times a year. To assist the smooth running of the charity the trustees have set up a number of sub committees that help oversee certain aspects of the work i.e. Community Centre Management Team, Coffee Shop, Environment group, Social group, Youth, Magazine and website.
Relationship with any related parties	Para 1.51	Local Ward councillors, Parish Councillors, representative of the Parochial Church Council (YT lease the building from them) are invited to the monthly open forum meetings. YT also encourages interest in the charity from local businesses, the parish church and community groups with joint events and activities.
Other		

## Reference and Administrative details

Charity name	Yetton Together
Other name the charity uses	
Registered charity number	1163247
Charity's principal address	Kirkheaton Community Centre Fields Rise, Kirkheaton Huddersfield HD5 0LZ

## 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	Susann Bowyer	Treasurer		
2	Diane Hardcastle			
3	John Stuart Hinchcliffe			
4	Fredrick Taylor Hutchinson			
5	Lorna Idle	Secretary		
6	Susan Patricia Mellor	Chair		
7				
8				
9				
10				
11				
12				
13				
14				

15			
16			
17			
18			
19			
20			

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

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

**Type of adviser**      **Name**                      **Address**

Type of adviser	Name	Address

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

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

**Other optional information**

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>SP Mellor</i>	<i>S. Bowyer</i>
Full name(s)	Susan Patricia Mellor	Susann Bowyer
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	29 <sup>th</sup> January 2023	



Receipts and payments accounts

CC16a

For the period  
from

1st September 2021

To

31st August 2022

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	-	12,691	-	12,691	40,375
Donations	1,055	-	-	1,055	3,142
Fundraising	-	4,949	-	4,949	2,463
Room Hire	11,196	-	-	11,196	4,600
magazine advertising revenue	-	1,580	-	1,580	910
Coffee shop & associated sales	3,876	-	-	3,876	355
Sundries	20	-	-	20	-
Gift Aid/Interest	303	-	-	303	789
CAF account	-	-	-	-	25,000
Insurance claim	-	-	-	-	12,412
Administrator	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>16,450</b>	<b>19,220</b>	<b>-</b>	<b>35,670</b>	<b>90,046</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>16,450</b>	<b>19,220</b>	<b>-</b>	<b>35,670</b>	<b>90,046</b>
<b>A3 Payments</b>					
Maintenance, cleaning & Improvements	-	3,840	-	3,840	3,706
Utilities	-	3,384	-	3,384	1,582
Insurance	1,114	-	-	1,114	1,065
Event expenses [1]	-	2,604	-	2,604	1,395
Stationery/magazine printing	-	1,357	-	1,357	1,325
Licences & subscriptions	376	-	-	376	485
Sundries	136	-	-	136	243
Room hire/Rent	5,670	-	-	5,670	5,610
Environment	-	2,241	-	2,241	2,506
Community Centre equipment	-	449	-	449	4,526
Employment	-	6,997	-	6,997	-
Transfer [CAF account]	-	-	-	-	25,000
Grants	-	4,872	-	4,872	7,000
<b>Sub total</b>	<b>7,296</b>	<b>25,744</b>	<b>-</b>	<b>33,040</b>	<b>54,443</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	153	-	-	153	321
	-	-	-	-	-
<b>Sub total</b>	<b>153</b>	<b>-</b>	<b>-</b>	<b>153</b>	<b>321</b>
<b>Total payments</b>	<b>7,449</b>	<b>25,744</b>	<b>-</b>	<b>33,193</b>	<b>54,764</b>
<b>Net of receipts/(payments)</b>	<b>9,001</b>	<b>- 6,524</b>	<b>-</b>	<b>2,477</b>	<b>35,282</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>17,029</b>	<b>76,259</b>	<b>-</b>	<b>93,288</b>	<b>58,006</b>
<b>Cash funds this year end</b>	<b>26,030</b>	<b>69,735</b>	<b>-</b>	<b>95,765</b>	<b>93,288</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>	All accounts	26,030	69,735	-
		-		-
		-		-
	<b>Total cash funds</b>	<b>26,030</b>	<b>69,735</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	1 year bond	-	20,474	-
		-		-
		-		-
		-		-
		-		-
		-		-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

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

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

Signature	Print Name	Date of approval
<i>S. Bowyer</i>	Sue Bowyer	3rd Nov 2022
<i>SP Mellor</i>	Trish Mellor	<b>3rd Nov 2022</b>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
**YETTON TOGETHER**

On accounts for the year  
ended

**31<sup>ST</sup> August 2022**

Charity no  
(if any)

**1163247**

Set out on pages

*(Remember to include the page numbers of any annexes)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2022**.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

Signed:

Date:

16.11.22

Name:

Joan Connally

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

ACMA [Retired]

**Address:**

17 The Paddock Kirkheaton HUDDERSFIELD HD5 0ER

**Section B**

**Disclosure**

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

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

Empty box for disclosure details.

**YETTON TOGETHER**

England & Wales - Charity number 1163247

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> September 2020 To 31<sup>st</sup> August 2021

Charity name: Yetton Together

Charity registration number: 1163247

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further or benefit the residents of the area without distinction of sex orientation, race or of political, religious or other opinions by associating together residents, local authorities, organisations and volunteers. By advancing education and to providing facilities in the interest of wellbeing of the community. To manage and maintain the Community Centre providing an accessible and inclusive space to meet socially. Also to improve and enhance the local environment.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p><b>The community centre</b> – a team of volunteers manage the building and its bookings</p> <p><b>Groups using the community centre</b> bookings include regular activities</p> <ul style="list-style-type: none"> <li>-Centres community groups include Knit &amp; Natter, Creative Craft, Chair Exercise, Art</li> <li>-Classes with well being in mind include Yoga, Tai Chi, Mindfulness, Flower Arranging, U3A music and Chair Yoga,</li> <li>-The Coffee Shop a social meeting place</li> <li>-‘Friends of library’ group run the library with their supporting activities history group, book club, storytime, children’s craft activities, lego club and one off activities</li> </ul> <p><b>Yetton Together working groups include:-</b></p> <ul style="list-style-type: none"> <li>-Coffee shop</li> <li>-Environment group- improving the local environment</li> <li>-Youth group- providing venue for multi sports activities</li> <li>-Social group providing speaker evenings, trips and events</li> <li>-Magazine 3 times a year/website –keeping the community informed</li> <li>-Actively supporting other community events/activities</li> <li>-Attending Dalton Ward meetings – aim- bringing local groups together</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	The trustees keep in mind the guidelines on public benefit when planning activities/events for the year and discuss at meetings

Commission on public benefit		Yetton Together have a number of working groups giving opportunities for people to become involved as volunteer organising, supporting or taking part
------------------------------	--	-------------------------------------------------------------------------------------------------------------------------------------------------------

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Our volunteers are an important and valuable resource with 50+ people involved at various levels. Volunteers manage ,run and support the Community Centre, coffee shop, working groups with others joining in with activities which support our community such as planting, distributing magazines, painting and decorating, clearing open spaces etc
Other		

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>It's been another year where activities have been restricted due to Covid. There have been lots of conflicting rules to figure out, learning new phrases such as Hands Face Space, Track and Trace and social distancing to get our heads around, as well as developing new skills such as zooming and What's App to learn in order to keep Yetton Together functioning.</p> <p>It has been heartening to see the community coming together and helping others throughout these difficult times and there has been a real feel of strengthening of community spirit.</p> <p>September 2020 was the beginning of Yetton Together 10th Year as a Group and the 5th Year as a Charity. Unfortunately any celebrations intended for these milestones have not been able to take place due to Covid restrictions.</p> <p><b><u>YT WORKING GROUPS</u></b>  <b><u>Community Centre</u></b> – When restrictions were lifted in September a small number of groups started their activities again. These were Knit &amp;Natter, Craft, Chair Exercise, Tai Chi and Yoga classes. Unfortunately these had to close again due to the lockdown. However we were able to start again in</p>

	<p>the Spring following the rule of 6. Some groups could not return straight away due to Covid restrictions this included the coffee shop.</p> <p>Kirkheaton Library started a 'Ring and Read' service on November 13th. Then from April on a Friday afternoon the library began to offer a browsing service. A number of people took advantage of these services.</p> <p>A Self Confidence Course was held, which brought new people to our Centre, some of whom are now regularly participating in multiple groups.</p> <p>Building Work on Centre – In October the cobbled ramp to yard was re built to ambient user standards.</p> <p>Development of the outside space at the centre was to be the new project for the year and a working party was formed in conjunction with the Parish Church, to explore options. Progress has been spasmodic due to restrictions.</p> <p>January brought roof leaking problems in the community room. After some time it was agreed with the PCC that the roof needed replacing. Contributions to the cost were given by Yetton Together and donations from other sources. During this time the leaking roof caused damage to the wall in the front room with paint bubbling and salts coming through. PCC reps repainted and made good the appearance.</p> <p>Between lockdowns a Defibrillator was installed at the centre. This resulted in defibrillator training for some volunteers and trustees in partnership with the Holme Valley First Responders.</p> <p><b>Centre Management</b> - It had become apparent that the work load of the team had become rather extensive and it was decided to employ a part time administrator. The post started at the beginning of September 2021. Work has been done to the small room at the bottom of the stairs to make it more user friendly office space.</p> <p>The Hallmaster booking system is now in place and has been customised to our particular needs.</p> <p><b>Coffee Shop</b> - Because of the pandemic and Government restrictions we have not been able to reopen the coffee shop until the 1<sup>st</sup> September. During the lengthy close the group had discussions and it was decided that re-opening after months of closure will be the perfect opportunity to introduce a change of image and a fresh new look.</p> <p><b>Dementia Friendly group</b> Planning continued over the year to start up a place for people with dementia and their carers to meet and get support.</p>
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	<p>These Home from Home coffee mornings started in September 2021</p> <p><b><u>Magazine and Website</u></b>– continues to keep residents up to date with what’s happening in the area including acts of kindness, various articles including history and environment, reports on events and activities that have taken place.</p> <p><b><u>Environment group</u></b> – September 2020 saw another successful bat walk go ahead and it was enjoyed by a reduced numbers</p> <p>In the Orchard Wild flower seeds have been planted and there is a program of activities being planned to take place. A number of people have been involved in tidying and making the community area a valuable amenity</p> <p>Winter planting went ahead with social distancing in place. There have been favourable comments with the appearance of the planted areas. The hanging baskets this year were particularly special as they uplifted spirits in these trying times.</p> <p>A new group called “Friends of Houses Hill” formed during the year with the aim to improve the appearance of the hamlet. They have organised a litter pick and planted more bulbs around the settlement. YT has financed an additional planter for them to plant up and maintain.</p> <p><b><u>Social Group</u></b> unfortunately were unable to hold social activities due to the pandemic but are looking forward to organising events, activities and talks when able to do so</p> <p><b><u>Grants and Funding</u></b> has come from various sources these include :- Kirklees Covid grant, Ward grant, Government Covid Grant, KBPC Library grant , Thornton Trust, Awards for All.</p> <p><b><u>Transport</u></b> – volunteer keeps us updated and changing bus services in the village of which there have been many these are reported on our website and in the magazine</p> <p><b><u>FUNDRAISING AND DONATIONS</u></b> We are very fortunate to be supported by the community with donations whether by individuals, businesses, other community groups or enterprising efforts such as jam making, sale of homemade masks etc. The 200 club continues to raise money for the hanging baskets around the village Collection boxes are dotted around the village businesses and when all this is added together it is quite a substantial sum.</p> <p><b><u>WORKING IN PARTNERSHIP</u></b> Kirkburton Parish Council continue to support us and the library and other projects. They also</p>
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		<p>sponsored trials with E-bikes based at the Centre during the summer.</p> <p>Local councilors support is very much appreciated. Yetton Together continue to support Kirkheaton Future and the Neighborhood Plan</p> <p>We help sponsor Kirkheaton Youth Football with a logo for the football kit</p> <p>Yetton Together and the environment group are supporting a new initiative by KET a 20% for wildlife group linked with a countrywide initiative. They started by encouraging local participation through creating an area in gardens for wildlife.</p> <p>Businesses support Yetton Together in projects and activities we undertake and by advertising in the magazine</p> <p>YT supported Greenfields Family Centre in partnership with Dalton Together – and their Christmas Hamper Appeal. Groups using the Centre and individuals contributed to this worthwhile initiative with a number of local residents being recipients.</p> <p>There is a collection of food stuff in our community Centre to stock the outdoor food cupboard at the Family Centre</p> <p>PCC rent discussions have been lengthy but has now been agreed</p> <p><b><u>CONTRIBUTIONS BY VOLUNTEERS</u></b></p> <p>It has been so pleasing knowing that our volunteers can't wait to come back and start getting things rolling again.</p> <p>Volunteers are always needed and welcomed.</p>
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**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

# Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p><b>Brief overview of the effects of Covid 19</b></p> <p>Our income comes from 4 main sources - room hire, coffee shop sales, fundraising events and through donations. As can be seen from the figures our rental income was halved, our coffee shop income was nonexistent and fund raising was limited to the 200 Club [all the income generate from there is used as prize money and to fund the hanging baskets]</p> <p>However we were also awarded various government and Kirklees Covid grants totalling £17,441 and were able to make a claim of £12,412 for business interruption from our insurers.</p> <p>At the end of the 2020/21 financial year we are holding total cash funds of <b>£93,288</b>. However, of that <b>£76,259</b> is held as restricted funds which includes grants and reserves.* £25,000 was also moved to restricted funding as savings for future projects. This leaves a working total of <b>£17,029</b></p> <p><i>* As well as Covid related grants these include:</i></p> <ol style="list-style-type: none"> <li>1. £10,000 reserves</li> <li>2. £10,000 Admin set up grant</li> <li>3. £1,488 Yetton Hub ring fenced donation</li> <li>4. £1,702 grant money held on behalf of other groups</li> </ol> <p>The addition of the 1 year savings bond brings the total monies held at 31<sup>st</sup> August 2021 to be <b>£113,610</b></p> <p>Our main income was from room hire [£4,600], donations [£3,142] and 200 Club fundraising (£2,463 - all proceeds of which were used for prize money and to purchase the hanging baskets)</p> <p>A total of £11,205</p> <p><b>Grants</b> totalling £40,375* awarded this year as listed, along with other smaller grants:</p> <table border="0"> <tr> <td>State/Kirklees Covid - various (5)</td> <td style="text-align: right;">£17,441</td> </tr> <tr> <td>KBPC Running costs CC</td> <td style="text-align: right;">£5,000</td> </tr> <tr> <td>Thornton Trust. Running costs.</td> <td style="text-align: right;">£3000</td> </tr> <tr> <td>One 17 Towards roof repairs</td> <td style="text-align: right;">£500</td> </tr> <tr> <td>Awards for All Administrator set up</td> <td style="text-align: right;">£10,000</td> </tr> </table> <p>*Grants of £1,000 are also being held this year on behalf of other groups</p> <p>The general running costs for the centre was approximately £11,111*</p> <p><i>*This total does not include any improvements or general running and activities costs of the Charity itself.</i></p> <p>We also elected to donate <b>£6750</b> towards the replacement of the roof of the Community Centre – this included £1,750 in donations from other sources as well as minor donations totaling £250</p>	State/Kirklees Covid - various (5)	£17,441	KBPC Running costs CC	£5,000	Thornton Trust. Running costs.	£3000	One 17 Towards roof repairs	£500	Awards for All Administrator set up	£10,000
State/Kirklees Covid - various (5)	£17,441											
KBPC Running costs CC	£5,000											
Thornton Trust. Running costs.	£3000											
One 17 Towards roof repairs	£500											
Awards for All Administrator set up	£10,000											

		<p><i>Notes re Form CC16a</i></p> <p>[1] Event expenses include £1,180 for 200 Club prizes</p> <p>[2] Sundry debits £243 include Trustees gifts and Away Day catering</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The Trustees receive a monthly report re the receipts and payments for the General account and how this affects any committed funds. Also any other financial business is discussed at the monthly Trustees meeting so everyone is kept up to date and can vote on any financial matters which need approval. In February 2021 our one year bond came to maturity and we agreed to re-invest it for a further year.</p> <p>As required by the Charity Commission, we have a reserves policy which is reviewed annually. The Trustees have agreed to maintain the charity's reserves to the equivalent of 9 months operational expenditure which is approximately £10,000. This is now held on deposit in our CAF account alongside other monies which can be withdrawn on two months' notice amounting to £50,137 in all plus a separate 1 year savings bond worth £20,321. These monies are being held towards future improvements to the centre. Projects planned include a revamping of the old schoolyard, the construction of an access road to it and the development of more sustainable methods of heating/insulating the building.</p>
Amount of reserves held	Para 1.22	<b>£10,000</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### **Additional information (optional)**

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	See financial review
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Association</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees are elected at the annual general meeting. Three trustees stand down each year and are available for re-election if they so wish</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New Trustees are given a copy of the constitution and guided to policies and procedures adopted by our charity. A number of Charity Commission publications are also provided including the guidelines on Charities and Public Benefit, The Essential Trustee and The Hallmarks of an Effective Charity
The charity's organisational structure and any wider network with which the charity works	Para 1.51	All trustees come together for the monthly Open Forum and Yetton Together (YT) also hold separate trustees meetings 2/3 times a year. To assist the smooth running of the charity the trustees have set up a number of sub committees that help oversee certain aspects of the work i.e. Community Centre Management Team, Coffee Shop, Environment group, Social group, Youth, Magazine and website.
Relationship with any related parties	Para 1.51	Local Ward councillors, Parish Councillors, representative of the Parochial Church Council (YT lease the building from them) are invited to the monthly forum meetings. YT also encourages interest in the charity from local businesses, the parish church and community groups with joint events and activities.
Other		

### Reference and Administrative details

Charity name	Yetton together
Other name the charity uses	
Registered charity number	1163247



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

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

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>SP Mellor</i>	<i>S. Bowyer</i>
Full name(s)	Susan Patricia Mellor	Susann Bowyer
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	<i>2 - 2 - 2022</i>	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Yetton Together

163247

## Receipts and payments accounts

CC16a

For the period from	1st Sept 20	To	31st Aug 2021
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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	-	40,375	-	40,375	31,229
Donations	1,000	2,142	-	3,142	4,261
Fundraising	-	2,463	-	2,463	4,721
Room Hire	4,600	-	-	4,600	7,083
magazine advertising revenue	-	910	-	910	1,358
Coffee shop & associated sales	355	-	-	355	3,097
Gift Aid/Interest	789	-	-	789	169
CAF account	-	25,000	-	25,000	-
Insurance Claim	-	12,412	-	12,412	-
<b>Sub total (Gross income for AR)</b>	<b>6,744</b>	<b>83,302</b>	<b>-</b>	<b>90,046</b>	<b>51,918</b>
<b>A2 Asset and investment sales, (see table).</b>					
1 year bond	-	20,000	-	20,000	-
<b>Sub total</b>	<b>-</b>	<b>20,000</b>	<b>-</b>	<b>20,000</b>	<b>-</b>
<b>Total receipts</b>	<b>6,744</b>	<b>103,302</b>	<b>-</b>	<b>110,046</b>	<b>51,918</b>
<b>A3 Payments</b>					
Maintenance & Improvements	-	3,706	-	3,706	17,789
Utilities	-	1,582	-	1,582	2,690
Insurance	315	750	-	1,065	1,047
Event expenses [1]	-	1,395	-	1,395	2,179
Stationery/magazine printing	-	1,325	-	1,325	913
Licences & subscriptions	485	-	-	485	495
Sundries [2]	243	-	-	243	140
Room hire/Rent	-	5,610	-	5,610	4,249
Environment	-	2,506	-	2,506	19,623
Community Centre equipment	-	4,526	-	4,526	549
Transfer to CAF account	25,000	-	-	25,000	-
Grants	-	7,000	-	7,000	200
<b>Sub total</b>	<b>26,043</b>	<b>28,400</b>	<b>-</b>	<b>54,443</b>	<b>49,874</b>
<b>A4 Asset and investment purchases, (see table)</b>					
1 year bond	-	20,321	-	20,321	20,000
<b>Sub total</b>	<b>-</b>	<b>20,321</b>	<b>-</b>	<b>20,321</b>	<b>20,000</b>
<b>Total payments</b>	<b>26,043</b>	<b>48,721</b>	<b>-</b>	<b>74,764</b>	<b>69,874</b>
<b>Net of receipts/(payments)</b>	<b>- 19,299</b>	<b>54,581</b>	<b>-</b>	<b>35,282</b>	<b>- 17,956</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	36,328	21,678	-	58,006	75,962
<b>Cash funds this year end</b>	<b>17,029</b>	<b>76,259</b>	<b>-</b>	<b>93,288</b>	<b>58,006</b>

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
<b>B1 Cash funds</b>		17,029	76,259	-
		-	-	-
		-	-	-

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	1 year bond	-	20,321	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

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

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

Signature	Print Name	Date of approval
<i>SP Mellor</i>	Susan Patricia Mellor	16th Nov 21
<i>S. Bowyer</i>	Susann Bowyer	16th Nov 21



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

**YETTON TOGETHER**

**On accounts for the year  
ended**

**31<sup>ST</sup> August 2021**

**Charity no  
(if any)**

**1163247**

**Set out on pages**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2021**.

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

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

**Signed:**

**Date:**

16.11.21

**Name:**

Joan Connally

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

ACMA [Retired]

**Address:** 17 The Paddock Kirkheaton HUDDERSFIELD HD5 0ER


**Section B Disclosure**

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

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

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