



## 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><br/> <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> |
|--|--|---|



|  |  |  |
|--|--|--|
|  |  | <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><br/>Kirkburton Parish Council continue to support us and the library and other projects. They also</p> |
|--|--|--|

|  |  |   |
|--|--|---|
|  |  | <p>sponsored trials with E-bikes based at the Centre during the summer.</p> <p>Local councilors support is very much appreciated.</p> <p>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> |
|--|--|---|

#### **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><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><tr><td>State/Kirklees Covid - various (5)</td><td>£17,441</td></tr><tr><td>KBPC Running costs CC</td><td>£5,000</td></tr><tr><td>Thornton Trust. Running costs.</td><td>£3000</td></tr><tr><td>One 17 Towards roof repairs</td><td>£500</td></tr><tr><td>Awards for All Administrator set up</td><td>£10,000</td></tr></table> <p><i>*Grants of £1,000 are also being held this year on behalf of other groups</i></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<br>(trust deed, royal charter)   | Para 1.25 | <b>Association</b>   |
| How is the charity constituted?<br>(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         |



|                             |  |
|-----------------------------|--|
| Charity's principal address | Kirkheaton Community Centre<br>Fields Rise, Kirkheaton Huddersfield<br>HD5 0NZ |
|                             |  |

**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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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 |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

#### 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)                        | SP Mellor             | S. Bowyer.    |
| Full name(s)                        | Susan Patricia Mellor | Susann Bowyer |
| Position (eg Secretary, Chair, etc) | Chair                 | Treasurer     |

  

|      |              |
|------|--------------|
| Date | 2 - 2 - 2022 |
|------|--------------|





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Yetton Together

1163247

## Receipts and payments accounts

CC16a

For the period  
from

1st Sept 20

To

31st Aug 2021

### Section A Receipts and payments

|   | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>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<br>to nearest £ | Restricted<br>to nearest £ | Endowment<br>to nearest £ |
|---------------|---------|------------------------------|----------------------------|---------------------------|
| B1 Cash funds |         | 17,029                       | 76,259                     | -                         |
|               |         | -                            | -                          | -                         |
|               |         | -                            | -                          | -                         |

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

|                      | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|----------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |

[illegible]

|                | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|----------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |

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

| Signature | Print Name            | Date of approval |
|-----------|-----------------------|------------------|
| SP Mellor | Susan Patricia Mellor | 16th Nov 21      |
| S. Bowyer | 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]



|                 |  |
|-----------------|--|
| <b>Address:</b> | 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.

|  |
|--|
|  |
|--|