



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1st September 2024 To 31st 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>The community centre – a team of volunteers and our paid Administrator manage the building and its bookings</p> <p>Groups using the community centre - include regular activities :-</p> <ul style="list-style-type: none"> -Centres community groups include Knit & Natter, Creative Craft, Chair Exercise, Art, Board Games, Bingo. -Classes with well being in mind include Yoga, Mindfulness, U3A music, Dementia friendly Café, Italian classes, Baby Ballet -‘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 <p>Yetton Together working groups include:-</p> <ul style="list-style-type: none"> -Coffee shop - a social meeting place -Environment group- improving the local environment and developing the centres outside space. -Activities, providing speaker evenings, events and Makers Markets. -Warm Hub -Magazine 3 times a year/website –keeping the community informed -free or low budget courses e.g. Creative Writing -Grants and funding <p>We also:-</p> <ul style="list-style-type: none"> -Actively supporting other community events/activities -Attending Dalton Ward meetings – the aim being, bringing local groups together

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	
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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

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 1st 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 Stumperry 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

		<p>extending the care of and planting up of spaces near their own properties.</p> <p>The hanging baskets in the village are funded by the 200 club and once again they have looked fantastic.</p> <p>Recycling – there is a point at the centre to recycle various items.</p> <p>Orchard – Dates were arranged for work throughout the year and included sessions of tidying, pruning, strimming, raking up, also litter clearing and planting.</p> <p>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.</p> <p>Kirklees are still involved and mow the Orchard.</p> <p>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.</p> <p>Community groups that use the centre get involved in these events and their support is very welcome.</p> <p>Talks this year have included Goat keeping and The Western Isles and have been well attended.</p> <p>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.</p> <p>Warm Hub – Is now a regular, warm meeting place where people can sit and enjoy meeting others over drinks and cakes.</p> <p>Mini Recycling Hub – continues to be popular with an increasing number of items being dropped off.</p> <p>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</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	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		

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"> Yetton Together General Account- general transactions – including magazine, environment, utilities , general running costs etc Yetton Together 200 Club - fundraising for environmental project ie hanging baskets purchase Skipton Building Society - for reserves and designated savings – balance of £77,600 <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 & Insulation + £29,733 DOOS cabin & 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	£15,000
Reasons for holding zero reserves	Para 1.22	
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	
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	Difficulty in the recruitment of Trustees
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Association
How is the charity constituted?	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 guidelines on Charities, 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 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.
Relationship with any related parties	Para 1.51	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
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

[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	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	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
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
Sub total (Gross income for AR)	32,142	71,407	-	103,549	52,299
A2 Asset and investment sales, (see table).					
Hampshire Trust Bank		21,489		21,489	20,722
United Trust Bank		30,993		30,993	30,000
Sub total		52,482		52,482	50,722
Total receipts	32,142	123,889		156,031	103,021
A3 Payments					
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	
Sub total	22,706	69,613	-	92,319	39,052
A4 Asset and investment purchases, (see table)					
Hampshire Trust Bank		22,405	-	22,405	21,489
United Trust Bank		32,546	-	32,546	30,993
Sub total		54,951	-	54,951	52,482
Total payments	22,706	124,564	-	147,270	91,534
Net of receipts/(payments)	9,436	- 675	-	8,761	11,487
A5 Transfers between funds			-		
A6 Cash funds last year end	28,755	62,867		91,622	80,135
Cash funds this year end	38,191	62,192	-	100,383	91,622

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

B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	
Current Account	18,744		18,744
200 Club account		4,040	4,040
Skipton Building Society	19,447	58,152	77,599
Total cash funds	38,191	62,192	100,383

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

B2 Other monetary assets

Details			
Hampshire 1 year bond		22,405	22,405
United Trust Bank Bond		32,546	32,546
	-	-	-
	-	-	-
	-	-	-
	-	54,951	54,951

B3 Investment assets

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

B4 Assets retained for the charity's own use

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

B5 Liabilities

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

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

Signature	Print Name	Date of approval
	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 31st 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").

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:

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.