

# GREATWOOD AND HORSECLOSE RESIDENTS ASSOCIATION

England & Wales · Charity number 1172188

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-03-21

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

## Contact

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**Address** Greatwood Community Centre  
North Parade  
Skipton  
BD23 2SR

**Phone** 01756 701386

**Email** [ghorseclose72@gmail.com](mailto:ghorseclose72@gmail.com)

**Website** <https://www.greatwoodandhorseclose.co.uk>

## Activities

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**Objects:** TO FURTHER OR BENEFIT THE RESIDENTS OF THE GREATWOOD AND HORSECLOSE ESTATES OF SKIPTON AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE 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.

**Activities:** To benefit the Residents & the Neighbourhood of Greatwood & Horseclose Estate in Skipton. The Residents Association provides facilities in the interests of Social Welfare, Health & Wellbeing, Advance Education, Obtain Skills, Recreation & Leisure Time with objectives to improve the conditions of life for all. We embrace people or groups who have an idea & help them improve the local community.

## Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- North Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,950	£4,240	-	-
2024-03-31	£137	£2,306	-	-
2023-03-31	£4,817	£7,825	-	-
2022-03-31	£3,781	£6,140	-	-
2021-03-31	£5,000	£3,118	-	-

## Trustees

Name	Role	Appointed
<b>RAYMOND MARFELL</b>	Chair	2021-09-23
Andrew Rankine		2019-09-11
Emma Nicholson		2021-09-23
Gordon Bell		2018-12-13
Lewis Morgan		2023-01-19
Stephanie Hey		2021-09-23

**GREATWOOD AND HORSECLOSE RESIDENTS ASSOCIATION**

England & Wales - Charity number 1172188

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date			
<b>From</b>	01	04	2024	<b>To</b>	31	03	2025

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

Greatwood Community Centre
North Parade
Skipton
<b>Postcode</b> <input type="text" value="BD23 2SR"/>

### 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	Raymond Marfell	Chair		
2	Lewis Morgan	Trustee		
3	Emma Nicholson	Trustee		
4	Stephanie Hay	Trustee		
5	Andrew Rankine	Trustee		
6	Gordon Bell	Trustee		
7	Hayley Carrol	Trustee		
8	Jodie Priestley	Trustee		
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address
Yorkshire Housing Employee	Mrs Karen McIntyre	

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution last revision 12 <sup>th</sup> March 2019
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation.
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Election at AGM or exceptionally may be appointed by the trustees. A third must retire at each AGM.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

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

The charity's objects are to further or benefit the residents of the Greatwood and Horseclose estates of Skipton and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by association together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with objective of improving the conditions of life for the residents. In furtherance of these objects but not otherwise, the trustees shall have power to establish or

secure the establishment of a community centre and to maintain or manage or co-operate with a statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

The community centre is owned by Yorkshire Housing and provides premises for several social groups such as “knit and natter” and karate. A women’s group was formed with consultation from residents to engage hard to reach, isolated women and encouraged social support. Workshops were provided aimed at improving mental, social and emotional wellbeing, focusing on loss, change, anger, resilience, low mood, anxiety, confidence and self-worth.

Events were held celebrating women and providing taster sessions of complementary therapies and creative activities.

Creative mental health & Wellbeing Hub is a group who facilitate creative projects run a weekly group

The aim of the group is to grow an inclusive neighbourhood and bring residents together.

Scoff café provided low cost nutritious, balanced meals to encourage people to the centre, combat loneliness and increase support networks.

Volunteers have been integral to the success of Scoff Café and Sunday Social together with the other group activities.

The charity is always actively encouraging residents to consider volunteering with the centre.

Community fun days are a key to engage with the community and the Residents aim to do three a year one at Easter, Yorkshire Day & Christmas the events are planned by the Trustees and aim to include as many partner agency’s and services into the community. The events are very well supported by the community with great feedback.

The residents Association have been key partners in the Core 20 project which the NHS funded over three years to tackle Health inequalities in the area this enabled a health connector to be based in the community centre on a weekly basis.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

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

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D Achievements and performance

## Section D

## Achievements and performance

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

Two very successful community events were held this year. In July, Yorkshire Day was very successful with the residents along with Christmas Party. This included Santa Grotto and hot food for all.

**Section E****Financial review**

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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**Section F****Other optional information**

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**Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	R Marfell	
Full name(s)	Raymond Marfell	
Position (eg Secretary, Chair, etc)	Chair	
Date	28/01/2026	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Greatwood & Horseclose Resident's Association

No (if any)

## Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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>					
Miscellaneous	200		-	200	-
Yorkshire Housing		1,750	-	1,750	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
<b>Sub total (Gross income for AR)</b>	<b>200</b>	<b>1,750</b>	<b>-</b>	<b>1,950</b>	<b>-</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>200</b>	<b>1,750</b>	<b>-</b>	<b>1,950</b>	<b>-</b>
<b>A3 Payments</b>					
Communication TalkTalk	470			470	-
North Yorkshire Council Dog waste bags	119			119	-
Community Events	1,016			1,016	-
Training		650		650	-
Pioneer		184		184	-
Poppy Appeal	20			20	-
Defibulator Pads replacements	245			245	-
Consumables	60			60	-
Karen McInyre refund art materials	27	36		63	-
EP Print Newsletters	775			775	-
Equipment	639			639	-
<b>Sub total</b>	<b>3,370</b>	<b>870</b>	<b>-</b>	<b>4,240</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,370</b>	<b>870</b>	<b>-</b>	<b>4,240</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 3,170</b>	<b>880</b>	<b>-</b>	<b>- 2,290</b>	<b>-</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>7,866</b>	<b>-</b>	<b>-</b>	<b>7,866</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>4,696</b>	<b>880</b>	<b>-</b>	<b>5,576</b>	<b>-</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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	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	

**GREATWOOD AND HORSECLOSE RESIDENTS ASSOCIATION**

England & Wales - Charity number 1172188

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	04	2023		31	03	2024

## Section A Reference and administration details

**Charity name** Greatwood & Horseclose Resident's Association

**Other names charity is known by**

**Registered charity number (if any)** 1172188

**Charity's principal address**

Greatwood Community Centre  
 North Parade  
 Skipton  
**Postcode** BD23 2SR

### 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	Raymond Marfell	Chair		
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8	Jodie Priestley	Trustee		
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address
Yorkshire Housing Employee	Mrs Karen McIntyre	

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Construction last revision 12 <sup>th</sup> March 2019
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation.
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**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Section C Objectives and activities**

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

The charity's objects are to further or benefit the residents of the Greatwood and Horseclose estates of Skipton and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by association together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with objective of improving the conditions of life for the residents. In furtherance of these objects but not otherwise, the trustees shall have power to establish or

secure the establishment of a community centre and to maintain or manage or co-operate with a statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

The hall provides premises for several social groups such as “knit and natter” and karate.  
A women’s group was formed with consultation from residents to engage hard to reach, isolated women and encouraged social support. Workshops were provided aimed at improving mental, social and emotional wellbeing, focusing on loss, change, anger, resilience, low mood, anxiety, confidence and self-worth.

Events were held celebrating women and providing taster sessions of complementary therapies and creative activities.

Creative communities is a group who facilitate creative projects that require residents active involvement and commitment. The aim of the group is to grow an inclusive neighbourhood and bring residents together.

Scoff café provided low cost nutritious, balanced meals to encourage people to the centre, combat loneliness and increase support networks.

Volunteers have been integral to the success of Scoff Café and Sunday Social together with the other group activities.

The charity is always actively encouraging residents to consider volunteering with the centre.

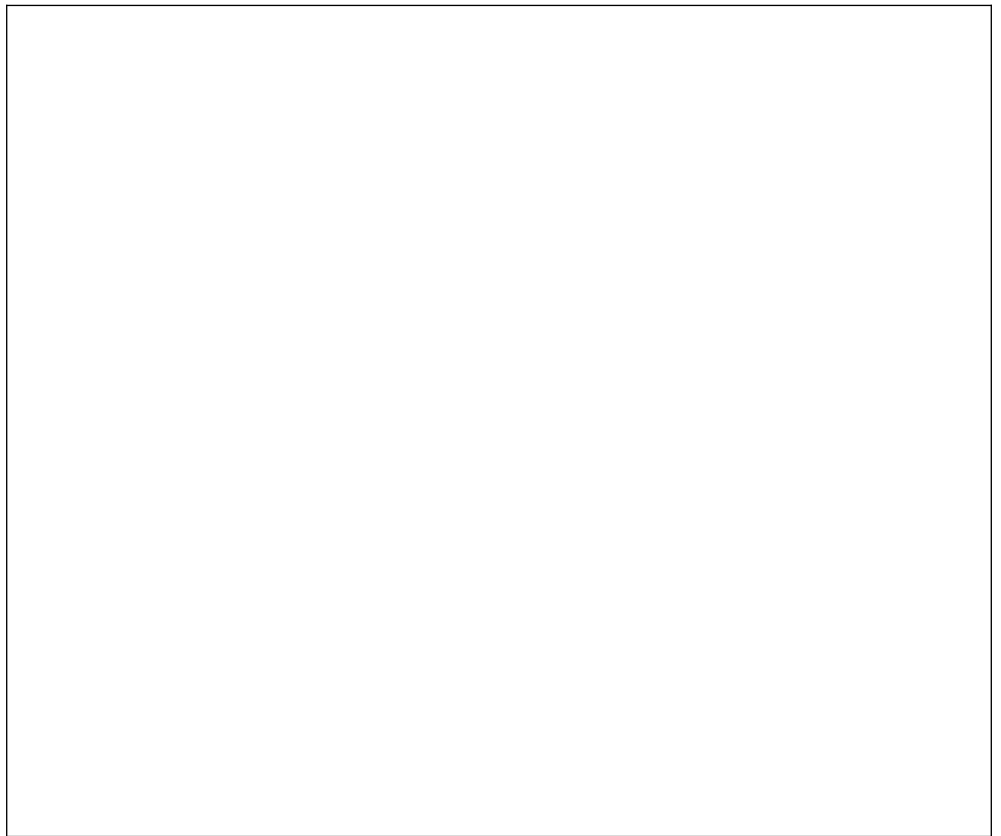
Community fun days to be a voice for the Community.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

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

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

## Section D

## Achievements and performance

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

The Estate Echo is published periodically and delivered to all the local homes. This is also available on the website.

Conducted a major Community survey called Shopping in our Community to find out what the residents would like in their community following the COVID pandemic.

## Section E

## Financial review

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

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**Details of any funds materially in deficit**

--

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

**Section F Other optional information**

--

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	R Marfell	
<b>Full name(s)</b>	Raymond Marfell	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	28/01/2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Greatwood & Horseclose Resident's Association	No (if any)
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## Receipts and payments accounts

For the period from	Period start date 4/1/2023	To	Period end date 3/31/2024
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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>					
Miscellaneous	137		-	137	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
<b>Sub total(Gross income for AR)</b>	<b>137</b>	<b>-</b>	<b>-</b>	<b>137</b>	<b>-</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>137</b>	<b>-</b>	<b>-</b>	<b>137</b>	<b>-</b>
<b>A3 Payments</b>					
Communication TalkTalk	313			313	-
Craven District Council Dog waste bags	267			267	-
Creative Peeps Art Class		203		203	-
Laptop		495		495	-
Defibulator Pads replacements	79			79	-
Consumables	104			104	-
Karen McInyre refund art materials		71		71	-
EP Print Newsletters	775			775	-
				-	-
<b>Sub total</b>	<b>1,537</b>	<b>769</b>	<b>-</b>	<b>2,306</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,537</b>	<b>769</b>	<b>-</b>	<b>2,306</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 1,401</b>	<b>- 769</b>	<b>-</b>	<b>- 2,170</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,036	-	-	10,036	-
<b>Cash funds this year end</b>	<b>8,635</b>	<b>- 769</b>	<b>-</b>	<b>7,866</b>	<b>-</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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

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

	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

**GREATWOOD AND HORSECLOSE RESIDENTS ASSOCIATION**

England & Wales - Charity number 1172188

---

# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	04	2022		31	03	2023

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Name	Dates acted if not for whole year

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Type of adviser	Name	Address
Yorkshire Housing Employee	Mrs Karen McIntyre	

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

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## Section B Structure, governance and management

### Description of the charity's trusts

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

Construction last revision 12<sup>th</sup> March 2019

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

Charitable Incorporated Organisation.

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

Election at AGM or exceptionally may be appointed by the trustees. A third must retire at each AGM.

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The hall provides premises for several social groups such as “knit and natter” and karate.

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The charity is always actively encouraging residents to consider volunteering with the centre.

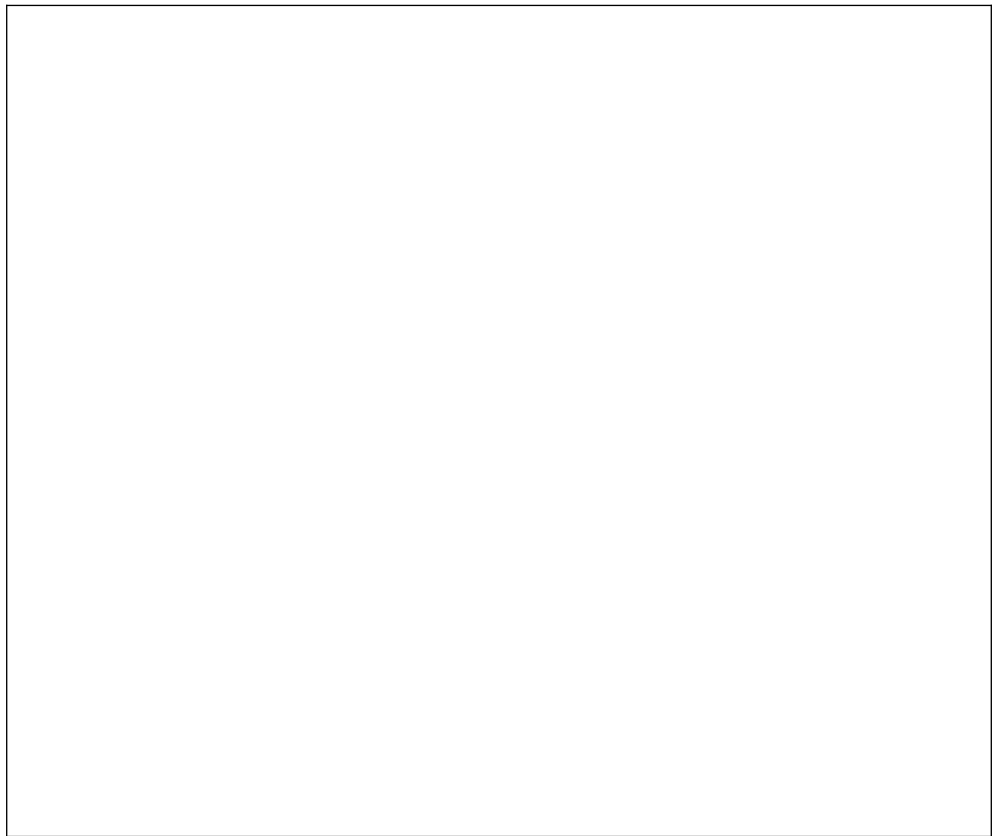
Host a community website and publish a community newsletter.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

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

You **may choose** to include further statements, where relevant, about:

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- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

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

Unfortunately due to COVID the main achievement was to ensure residents felt safe in returning to the community centre.

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

Whether we should have a policy on reserves is currently still under consideration.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	R Marfell	
<b>Full name(s)</b>	Raymond Marfell	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	28/01/2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

For the period from	Period start date	To	Period end date
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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>					
Craven District Grant	-	400	-	400	-
Craven District Election Day	150	-	-	150	-
Yorkshire Housing	4,000	-	-	4,000	-
Miscellaneous	267	-	-	267	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>4,417</b>	<b>400</b>	<b>-</b>	<b>4,817</b>	<b>-</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>4,417</b>	<b>400</b>	<b>-</b>	<b>4,817</b>	<b>-</b>
<b>A3 Payments</b>					
Communications Talk Talk	278	-	-	278	-
Web Hosting Fee	720	-	-	720	-
Repairs Carpet , Mobile Phone, Blinds	1,740	-	-	1,740	-
Royal British Legion	19	-	-	19	-
KRM Mugger Lights	-	2,383	-	2,383	-
N2S Training	-	400	-	400	-
Creation Station	-	141	-	141	-
Craven District Council	185	-	-	185	-
Community Event	-	250	-	250	-
Community Art Event	-	318	-	318	-
Scoff Café	461	-	-	461	-
P Myers Repairs	100	-	-	100	-
NYCC Boxing Club	830	-	-	830	-
<b>Sub total</b>	<b>4,333</b>	<b>3,492</b>	<b>-</b>	<b>7,825</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>4,333</b>	<b>3,492</b>	<b>-</b>	<b>7,825</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>84</b>	<b>- 3,092</b>	<b>-</b>	<b>- 3,008</b>	<b>-</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>13,044</b>	<b>-</b>	<b>-</b>	<b>13,044</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>13,128</b>	<b>- 3,092</b>	<b>-</b>	<b>10,036</b>	<b>-</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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

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

	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

**GREATWOOD AND HORSECLOSE RESIDENTS ASSOCIATION**

England & Wales - Charity number 1172188

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	April	2020		31	March	2021

## Section A Reference and administration details

**Charity name**

Greatwood & HorseClose Resident's Association

**Other names charity is known by**

**Registered charity number (if any)**

1172188

**Charity's principal address**

Greatwood Community Centre

North Parade

Skipton

**Postcode**

**BD23 2SR**

### 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	Patricia Anne Haygarth		Resigned 2nd June 2020	
	Gordon Bell	Chairman		2
	Andrew Rankine	Treasurer		3
	Raymond Marfell			4
	David Yeadon	Secretary		5
	Rev. Ruth Harris			6

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address
Yorkshire Housing Employee	Karen McIntyre	

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution last revision 12th March 2019
How the charity is constituted (eg. trust, association,	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Election at AGM, or exceptionally may be appointed by the trustees. A third must retire at each AGM.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C

## Objectives and activities

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

The charity's objects are to further or benefit the residents of the Greatwood and Horseclose estates of Skipton and the neighbourhood, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents. in furtherance of these objects but not otherwise, the trustees shall have power to establish or secure the establishment of a community centre and to maintain or manage or co-operate 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.

### **Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

A Sunday Social group provides regular activities and outings to encourage inclusion and cohesion.

A tool club allows members to hire tools at on a non-profit basis. The

Youth Club provides equipment for recreational and educational activities.

The hall provides premises for several social groups such as "knit and natter" and karate.

A creche was available to support parents with young children.

A women's group was formed with consultation from residents to engage hard to reach, isolated women and encourage social support. Workshops were provided aimed at improving mental, social and emotional wellbeing, focusing on loss, change, anger, resilience, low mood, anxiety, confidence and self-worth.

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

Events were held celebrating women and providing taster sessions of complementary therapies and creative activities.

Creative Communities is a group who facilitate creative projects that require residents' active involvement and commitment. The aim of the group is to grow an inclusive neighbourhood and bring residents together.

Scoff café provided low cost nutritious, balanced meals to encourage people to the centre, combat loneliness and increase support networks

Volunteers have been integral to the success of Scoff Café and Sunday Social together with other group activities.

The Charity is actively encouraging residents to consider volunteering within the centre and local community and have used several events to endeavour to recruit volunteers.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The centre has undergone a refurbishment to ensure a welcoming space for people.

## Section D Achievements and performance

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

The centre has welcomed wellness, health and creative practitioners to provide sessions to raise awareness and support positive change. The centre remains an integral part of the community, providing support to the local community, promoting wellbeing and encouraging social support.

In the interests of safety and wellbeing we had no option but to close the centre and cease all face to face involvement in March 2020 due to covid 19, which were further enforced by national lockdown.

It is hoped that the centre will re -open in 2021 when restrictions are lifted and it is safe for all to do so.

## Section E Financial review

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

Whether we should have a policy on reserves is currently under consideration.

**Details of any funds materially in deficit**

none

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

D Yeadon

**Full name(s)**

David Yeadon

**Position (eg Secretary, Chair,**

Trustee / Secretary

**etc)**

**Date**

17th December 2021



## Receipts and payments accounts

For the period  
from

1st April 2020

To

31st March 2021

### 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 £
<b>A1 Receipts</b>				
Bradford VCS	-	1,000	-	1,000
Craven District Council	-	4,000	-	4,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	5,000	-	5,000
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	-	5,000	-	5,000
<b>A3 Payments</b>				
Creation Station (Sunday Social)	-	1,566	-	1,566
Plusnet (Internet)	272	-	-	272
Rachel Errington (Sunday Social)	-	60	-	60
Craven Digital	252	-	-	252
Zoom	230	-	-	230
Karen McIntyre (Refund of Expenses, Table Tennis Table and Defibulator Pads)	93	-	-	93
Craven District Council	14	-	-	14
Little Feet Creche (Trustee Grant)	500	-	-	500
Royal British Legion	100	-	-	100
Misc (Flowers)	30	-	-	30
	-	-	-	-
<b>Sub total</b>	1,492	1,626	-	3,118
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	13,444	-	-	13,444
<b>Cash funds this year end</b>	15,326	-	-	15,326

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Balance at bank	-	-
		-	-
		-	-
	<b>Total cash funds</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>	none	-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>	none		-
			-
			-
			-
			-

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

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>	none		-
			-
			-
			-
			-

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

<p>Signature</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>Treasurer</p> <p>Andrew S Rankine</p> </div>	<p>Print Name</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>Trustee</p> <p>David Yeadon</p> </div>
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**CC16a**



**Last year**

**to the nearest £**

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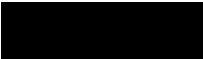
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**Endowment funds**

to nearest £

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OK

**Endowment funds**

to nearest £

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-
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**Current value (optional)**

-
-
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-
-

**Current value (optional)**

-
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-
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-
-
-
-
-

**When due (optional)**


**Date of approval**
