



# Trustees' Annual Report for the period

From	Period start date			To	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)

--

## 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.

--

## 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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Greatwood & Horseclose Residents Association

1172188

## 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
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
	none	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)
	none		-
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)
	none		-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees			
Signature		Print Name	
Treasurer		Trustee	
Andrew S Rankine		David Yeadon	



CC16a



Last year  
to the nearest £

-
-
-
-
-
-
-
-
-
-

-
-
-

-
---

-
-
-
-
-
-
-
-
-
-
-
-
-

-
-
-

-
---

-
-
-
-



**Endowment  
funds**

to nearest £

-
-
-
-

OK

**Endowment  
funds**

to nearest £

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-

**When due  
(optional)**


**Date of  
approval**
