



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2022		31	03	2023

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		
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		
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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
(eg. trust deed, constitution)

Construction last revision 12th 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.

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 at 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

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)

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.
<p>The hall provides premises for several social groups such as “knit and natter” and karate.</p> <p>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.</p> <p>Events were held celebrating women and providing taster sessions of complementary therapies and creative activities.</p> <p>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.</p> <p>Scoff café provided low cost nutritious, balanced meals to encourage people to the centre, combat loneliness and increase support networks.</p> <p>Volunteers have been integral to the success of Scoff Café and Sunday Social together with the other group activities.</p> <p>The charity is always actively encouraging residents to consider volunteering with the centre.</p> <p>Host a community website and publish a community newsletter.</p>

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

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

Section E

Financial review

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

Signature(s)	R Marfell	
Full name(s)	Raymond Marfell	
Position (eg Secretary, Chair, etc)	Chair	
Date	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 £
A1 Receipts					
Craven District Grant	-	400	-	400	-
Craven District Election Day	150	-	-	150	-
Yorkshire Housing	4,000	-	-	4,000	-
Miscellaneous	267	-	-	267	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,417	400	-	4,817	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,417	400	-	4,817	-
A3 Payments					
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	-
Sub total	4,333	3,492	-	7,825	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,333	3,492	-	7,825	-
Net of receipts/(payments)	84	3,092	-	3,008	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,044	-	-	13,044	-
Cash funds this year end	13,128	3,092	-	10,036	-

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 £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	