

GOSLEY ACTIVITY PROVISION (GAP)

England & Wales · Charity number 1172701

Details

Status Registered

Legal form CIO

Registered 2017-04-24

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

Contact

Address 50 Hartshill Road
Hartshorne
Swadlincote
Derbyshire
DE11 7HN

Phone 01283310384

Email Trustee@gapcharity.com

Website Gapcharity.com

Activities

Objects: THE OBJECTS OF THE CIO ARE 1. TO PROMOTE THE BENEFIT OF THE INHABITANTS OF THE AREA OF THE BENEFIT WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, AGE, DISABILITY, NATIONALITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE STATUTORY AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFECT TO ADVANCE EDUCATION, TO ADVANCE HEALTH AND WELLBEING, AND PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING CONDITIONS OF LIFE FOR SAID INHABITANTS; AND 2. TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS.

Activities: Working with the community to improve Health and Wellbeing of a range of age groups in an area of the community with social isolation, actively promoting community inclusion, support, nurture, gathering of groups to support and interact with each other, reducing anti-social behaviour, providing supported beneficial guidance. To youth in Afterschool & Holiday Clubs

Classification

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£0	£208	-	-
2024-03-31	£1,000	£1,854	-	-
2023-03-31	£2,636	£6,752	-	-
2022-03-31	£2,100	£2,710	-	-
2021-03-31	£1,211	£1,926	-	-

Trustees

Name	Role	Appointed
KIM ANGELA COE	Chair	2017-04-01
Lyndsay Thomson		2023-11-07
Rebecca Louise Saunders		2022-10-12
Robert Coe		2017-04-01
Sebastian Coe		2018-07-12
Tracey Charlton Potts		2019-02-10

GOSLEY ACTIVITY PROVISION (GAP)

England & Wales - Charity number 1172701

Accounts

ANNUAL REPORT 2024-2025

This year the charity has dormant, however we are look at option to merge with another CIO

We wish to continue to work within our mission statement of our GAP triangle - **Goals, Achievements, Participation.**

Chairs Report

This year has been quite different. Due to many reasons we have had to leave GAP dormant.

Treasurer's Report

As a dormant charity we have still had to pay out expenses to the bank and the server hosting our website hence why we are hoping for a swift merger of the CIO with a another CIO to facilitate our mission and charitable objectives

Metric	2025
Income	£ -
Expenditure	£207.80
Income/Expenditure	-£207.80

Trustees 2024-2025

Kim Coe- Chair

Robert Coe - Vice Chair

Sebastian Coe -Administration & Finance

Tracy Potts.

Financial Report 2022-202- Approved Number 1112023/1

GOSLEY ACTIVITY PROVISION (GAP)

England & Wales - Charity number 1172701

Accounts

ANNUAL REPORT 2023-2024

This year the charity has mainly worked with our seniors, although we have relived some mixed youth/ seniors sessions.

We have continued to work within our mission statement of our GAP triangle - **Goals, Achievements, Participation.**

GAP has continued to be supportive within the community working with groups of people who need support and opening doors to grow our groups by encouraging those who are lonely and or unconfident to make friends and join in.

Chairs Report

We continued concentrating on our seniors, we had managed to secure some set up funding , we grew the group of people who really wanted to meet up and enjoy our teas, fish and chips and fun sessions! We also gained further funding to continue the group and allow it to continue, including our small gardening project.

We looked towards resetting up a group for young people especially those from area's of deprecation, and young people with diverse physical and medical needs.

Trustees 2023-2024

Kim Coe- Chair

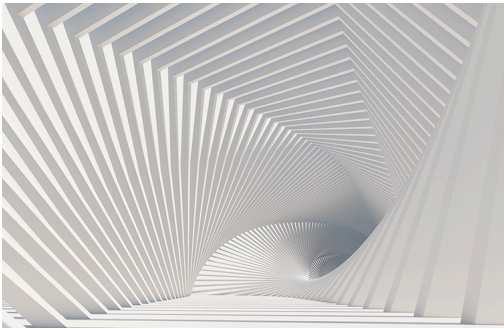
Robert Coe - Vice Chair

Sebastian Coe -Administration & Finance

Tracy Charlton Potts

Financial Report 2023-2024

Accounts for the Year 2023-24			
	Income	Costs	Total
Grants	£800.00	£0.00	800.00
Merchandise	£0.00	£0.00	0.00
Food For Events	£0.00	£234.49	-234.49
HAF Project	£200.00	£0.00	200.00
Room Hire	£0.00	£249.00	-249.00
GAP Seniors Project	£0.00	£685.95	-685.95
Website and Media	£0.00	£255.58	-255.58
Trustee Expenses	£0.00	£0.00	0.00
Insurance	£0.00	£106.58	-106.58
Equipment For HAF	£0.00	£0.00	0.00
Adminstration	£0.00	£106.50	-106.50
Just Giving Sub	£0.00	£216.00	-216.00
Total	£1,000.00	£1,854.10	-854.10
CAF	Beginning of Year	-£3.60	
	End of Year	-£2.12	-£1.48
Cash in hand		£20.00	



GOSLEY ACTIVITY PROVISION (GAP)

England & Wales - Charity number 1172701

Accounts

ANNUAL REPORT 2022-2023

This year the charity has mainly worked with our seniors, although we have relived some mixed youth/ seniors sessions.

We have continued to work within our mission statement of our GAP triangle - **Goals, Achievements, Participation.**

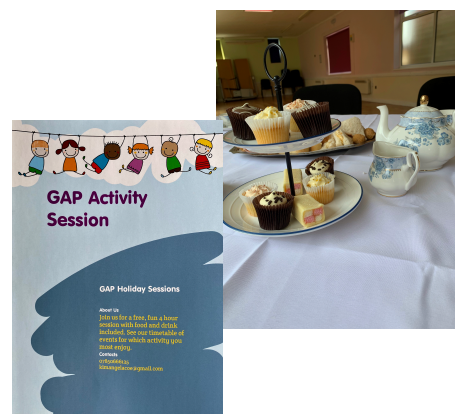
We started a seniors group, offering afternoon tea and activities, including developing a small garden trough, celebrating the events through out the year. We have live music with Nikita & Roy playing for the celebration of King Charles Inauguration.

The ever growing group come from all across the area, we meet monthly at Gresley Community Centre. The members all sate they look forward to meeting up and chatting, trustees are on hand to serve , support and sign post.

Chairs Report

This year has been quite different, we recognised that the young people within the area had recovered from the pandemic and moved on in many ways. We therefore decided we would concentrate on our seniors, we had managed to secure some set up funding towards the end of our last financial year and after a few not so well attended session, we found an area and group of people who really wanted to meet up and enjoy our teas, fish and chips and fun sessions! We also gained further funding to continue the group and allow it to continue.

We look forward to further growing this group and looking at new opportunities for our next year.



Trustees 2022-2023**Kim Coe- Chair****Robert Coe - Vice Chair****Sebastian Coe -Administration & Finance****Tracy Charlton Potts****Financial Report 2022-2023-** Approved Number 1112023/1

Accounts for the Year 2022-23			
	Income	Expenditure	Total
Admissions	£0.00	£0.00	0.00
Grants	£1,800.00	£0.00	1800.00
Merchandise	£0.00	£50.00	50.00
Food For Events	£0.00	£1,389.83	-1389.83
Craft Activities for HAF Project	£0.00	£910.46	-910.46
Grants and Donations For Seniors project	£835.92	£0.00	835.92
Room Hire	£0.00	£249.00	-249.00
GAP Seniors Project Set Up	£0.00	£685.95	685.95
Website and Media Microsoft Office	£0.00	£1,251.24	-1251.24
Trustee Expenses	£0.00	£41.54	-41.54
Insurance	£0.00	£106.58	0.00
Equipment For HAF Project	£0.00	£1,486.12	1486.12
<u>Adminstration</u>	£0.00	£366.27	100.00
Just Giving Sub	£0.00	£216.00	216.00
Total	£2,635.92	£6,752.99	£4,117.07
CAF	£44,652.00	£4,236.41	
	£45,017.00	£20.00	£4,216.41
Cash in hand	£44,287.00	£100.00	
		£120.00	

GOSLEY ACTIVITY PROVISION (GAP)

England & Wales - Charity number 1172701

Accounts



GOSLEY ACTIVITY PROVISION - GAP
CIO REGISTERED NUMBER 1172701

Annual report 2021- 2022

It's constitution states it is a charity to support the community, providing activities to the area to help social isolation, reduce anti social behaviour and encourage community enhancement and engagement.

Our GAP triangle and statement mission is; - **Goals, Achievements, Participation!**

The trustees are made up of a small group of people who are enthusiastic about local community and community participation. Gap supported families throughout the difficult times of the pandemic, and delivered HAF funded projects throughout outside in the summer in varied parks, and during the winter, October, Christmas and Easter holidays in well ventilated inside environments. Recognising that our seniors have also been a part of the community suffered difficulties of the pandemic, affecting both mental and physical health. We decided to restart our Seniors afternoon tea's. The chance for those who have been socially isolated in the pandemic to meet with others in the community, chat, get in touch with support and just have an enjoyable afternoon out. Ultimately we want to enable intergenerational activities, helping the young and seniors to gain from each other!

Registered address; The Nook 50 Hartshill Road Hartshorne DE11 7HN
Web site www.gapcharity.com
Email; kimangelacoe@gmail.com

Trustees for 2020 -2021

Kim Coe- Chair

Robert Coe - Vice

Tracy Charlton Potts - activity lead

Marc Wolleston - resigned

Lindsey Thomson - resigned

Sebastian D Coe- Administration and Finance officer

Chair's Report- Kim Coe

A difficult year, but with an improving worldwide situation, we started to look for opportunities to deliver programmes. We seized the opportunity to be able to deliver a summer programme throughout the parks funded by Derbyshire County Council HAF programme. These was a great success with everyone so pleased to be out in the open engaging in crafts and sports. We themed each week, which was very well received by the young people and parents and carers. We worked closely with Children's services and the schools to let people know it was on, and was supported by our County Councillors.

We received some funding to deliver football training for fun around the local area, to engage those often overlooked for sports and give them the opportunity to engage and build up confidence. Thanks to County Councillors Gary Musson and David Muller

We celebrated Christmas, spring half term with a craft and fun games sessions, it was great to welcome back returning young people and welcome new. These sessions were at varied venues. Easter was an outdoor session again lots of sports and a picnic.

Lots of time was spent engaging with the community group funding enabler at South Derbyshire CVS, we managed to secure some funding to help engage with the community.

DONORS, SPONSORS & SUPPORTERS

We have had a great group of volunteers who gave up their time freely to allow our activities to happen, they turned up with friendly faces and offered support throughout this year.

Not to forget anyone else who contributed along the way!

Treasurers- Sebastian Coe

-Report and presentation of annual account for 2020-2021

This is the report for the 2020-2021, funds are made up primarily by funding and donations. None of the trustees have been paid or claimed any expenses for their work within the charity, in fact the trustees have invested heavily into the charity this year.

The Charity has been supported with funding from South Derbyshire CVS to, Derbyshire County Council (local County Councillors and HAF funding) to support the youth and help develop and engage and Swadlincote Festival of Transport CIO, to help work in the community to increase community engagement and reduce anti social behaviour. We have also had funding from Foundation Derbyshire for support for seniors support.

The money for all community projects was spent with care and we hope to have helped some of the community to have a more enjoyable time.

Accounts for the Year 2021/22			
	Incom e	Expenditu re	Total
Grants	2100. 00	0.00	2100.0 0
Admissions	0.00	0.00	
Marketing	0.00	55.98	0.00
Food	0.00	150.00	150.00
Craft Activities	0.00	434.10	434.10
Bank Fees	0.00	96.00	0.00
Room Hire	0.00	0.00	0.00
Website	0.00	138.22	138.22
Trustee Expenses	0.00	150.00	150.00
Insurance	0.00	1200.00	0.00
Equipment	0.00	326.33	326.33
Administration	0.00	159.99	159.99
COVID 19 Members support	0.00	0.00	0.00

			-
Total		2710.62	2710.62
Assets			
Bank Account		£ 2,242.60	
Cash In Hand		£ 350.00	
Petty Cash		£ 50.00	
Equipment		£ 150.00	

Minute number 08-10-22/1

Gosley Activity Provision -GAP Annual Financial Report.

Sign by Chair - Kim A Coe

Dated:

Approved at trustee meeting

Registered address; The Nook 50 Hartshill Road Hartshorne DE11 7HN
Web site wwwgapcharity.com
Email; kimangelacoe@gmail.com

GOSLEY ACTIVITY PROVISION (GAP)

England & Wales - Charity number 1172701

Accounts

Gosley Activity Provision -GAP CIO

CHARITY NUMBER 1172701



AGM Annual Report 2020-2021

About us; Gosley Activity Provision- GAP was established to support the community in community engagement. Supporting young people in provision of an after school inclusive club for 4-17 year olds, to provide homework support, non competitive active sport, crafts and art including performing art, nutrition and food.

We also support seniors with the provision of befriending afternoon groups and intergenerational support.

We have an open door policy, and offer support to parents, carers and wider local population.

A dedicated group of trustees and volunteers giving up their time, we have no paid staff allow all our activities above to happen!

Chair's - report about Gosley Activity Provision GAP

This was a year that the charity was so limited to how they could support the community groups.

The global pandemic meant no physical meet up's and for our young people when they most required support we were limited.

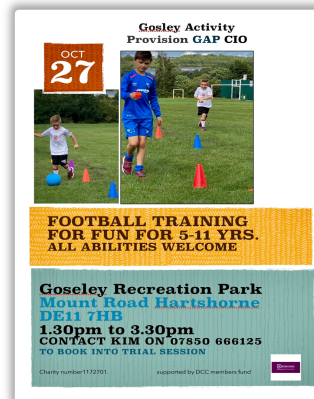
I and the rest of our trustees discussed options, we managed to send out some activity packs.

We felt very frustrated, however we looked to the future, and was able to re-start an outdoor events in summer 2021.

The year APRIL 2020 to April 2021

Report from Treasurer

The report below details expenditure in the year, it was of course a very unproductive year, and limited incoming funding just Sports England via Active Derbyshire to hold a sports picnic. All actives inactive for the whole accounting year no membership income from regular events. We also had to pay a historic invoice relating to previous year that had not been forwarded. The normal



outgoing costs for web site,
banking charges continued.

We look forward to a financially
secure year in 2021 to 2022.

Sebastian Coe



Our constitution states - it is a charity to support the community, providing activities to the area to help social isolation, reduce anti social behaviour and encourage community enhancement and engagement.

Our GAP triangle and statement mission is; - **Goals Aspirations Participation!**

Closing Remarks

And Thanks

