



Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name

Leeming Bar Community Hub

Other names charity is known by

LBCH

Registered charity number (if any)

1176324

Charity's principal address

10 Bedale Rose Avenue

Leeming Bar

Northallerton

Postcode

DL7 9FA

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	Richard Moore	Chair/Treasurer	1/4/2022 – 31/7/2022 (passed away)	Trustees
2	Robert Hastie	Funding Officer		Trustees
3	Sarah Carrick	Deputy Chair/Secretary/Treasury Support		Trustees
4	John Bailey			Trustees
5	Robert Coombs			Trustees
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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

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)	Consitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by existing or previous Trustees

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.

<p>All trustees undertake regular personal railway safety courses in accordance with Wensleydale Railway policies.</p> <p>We liaise with local businesses, community forums, community first, The Co-op and we have strong working partnerships with the Wensleydale Railway.</p> <p>There is a risk assessment policy in place and the charity has third party liability insurance, asset insurance and subscribes to PPL/PRS and Motion picture licensing. All relevant trustees and volunteers are DBS checked and we have a Health and Safety policy in place generally and specific to the railway. A number of trustees have undertaking Food Hygiene certification and first aid training. We have created a Covid secure environment.</p>

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

To further or benefit the residents of Leeming Bar and the neighbourhood, This 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. Also 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.

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)

With due regard to the Charity commission guidance on public benefit, the trustees are confident that all of the statements made here are in line with that guidance.

Sadly as of Covid, we are in much the same position as the last 2 years where much of our work is on hold due to restrictions. Our Chair and Treasurer suddenly passed away and are working our way through the logistics of the charity.

Our dedicated platform is now completed.

The five village planters have continued to be maintained by our trustees and volunteers with the support of our local garden centre.

Our allotment has seen a successful harvest and had provided the school with many varieties of fruit and vegetables.

Occasional local hires have been booked where requested

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

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Achievements and performance

Summary of the main achievements of the charity during the year

After Covid and the death of our founder, we continue to work through the logistics of the charity and maintain the basics of our constitution.

Providing our produce to the local school

Maintenance of village planters

Work on the LBCH allotment

Section E

Financial review

Brief statement of the charity's policy on reserves

We continue to develop as much as we are able and due to the significant amount of work that has taken place this year with minimal income our balance has dropped significantly.
We are still in a positive position to complete our physical development and create a support mechanism for the less well off and most vulnerable.

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

On the changeover of the charity commission log on process, these documents seem to have been missed. Now uploaded and up to date.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Sarah Carrick</i>	<i>Robert Hastie</i>
Full name(s)	Sarah Carrick	Robert Hastie
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	30/01/2024	

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