

AIREBOROUGH CHILDREN'S TRUST IN OUR NEIGHBOURHOOD - (ACTION)

England & Wales · Charity number 1181114

Details

Other names	AIREBOROUGH CHILDREN'S TRUST IN OUR NEIGHBOURHOOD, ACTION
Status	Registered
Legal form	CIO
Registered	2018-12-11
Register	View on the Charity Commission register

Contact

Address c/o 81 Silverdale Drive
Guiseley
Leeds
West Yorkshire
LS20 8BE

Phone 07990732425

Email robertiainbanks@gmail.com

Activities

Objects: TO ENHANCE THE DEVELOPMENT AND EDUCATION OF ALL CHILDREN, PRIMARILY UNDER SCHOOL AGE, AND THEIR FAMILIES. BY ENCOURAGING PARENTS TO UNDERSTAND AND PROVIDE FOR THE NEEDS OF THEIR FAMILY THROUGH COMMUNITY GROUPS, ENSURING THAT SUCH GROUPS OFFER OPPORTUNITIES FOR ALL CHILDREN AND FAMILIES REGARDLESS OF THEIR RACE, CULTURE, RELIGION, MEANS AND ABILITIES. ENCOURAGING THE STUDY OF THE NEEDS OF SUCH CHILDREN AND THEIR FAMILIES, BY PROMOTING PUBLIC INTEREST AND RECOGNITION OF SUCH NEEDS IN THE LOCAL AREA OF AIREBOROUGH.

Activities: ACTION work to support young children and families within Aireborough. It actively supports the development and early education of children and encourages parents and carers to have a better understanding of their children's needs and improve services that support better outcomes for all children and their families. ACTION work closely with local schools, community groups and organisations.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes
- **Who:** Children/young People, People With Disabilities

Geography

- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-11	£2,994	£2,935	-	-
2024-12-11	£1,137	£2,491	-	-
2023-12-11	£4,362	£2,336	-	-
2022-12-11	£3,463	£2,692	-	-
2021-12-11	£5,245	£6,389	-	-

Trustees

Name	Role	Appointed
ROBERT IAIN BANKS	Chair	2017-12-11
ANITA SUZANNE WOOD		2017-12-11
ANNE JUDITH KEARSLEY		2017-12-11
Janet Kerr		2017-12-11
KATHRYN ANNE JENNINGS		2017-12-11
Kathrin Barbara Dunning		2025-04-23
Paul Thomas Goodman		2023-01-18
Sarah Anne Chadwick		2025-01-15

Accounts



Charity Number: 1181114

Trustee's Report – 2025

We held 10 meetings in total this year with no meetings held in August or December.

The charity currently has 9 Trustees including 2 new Trustees (Sarah Chadwick and Kathrin Dunning) appointed in 2025. Christine Cooper resigned as a Trustee during the year.

Our main attention this year has been the review OF Children's Centres by Leeds City Council. Fortunately, A.C.T.I.O.N. and Aireborough Children's Centre (ACC) staff were involved in the review process, which took most of the year to complete. The outcome is that a number of Children's Centres in Leeds will close, however ACC will remain open, with the effect on staffing, finances and premises, are still to be finalised.

'Friends of A.C.T.I.O.N.' continues to provide important income from local businesses thanks to one of our Trustees who has taken the lead on this initiative. Hopefully, it will continue to develop in the future.

We continue to be represented in 'Aireborough Together' the forum where a number of local good causes meet with the purpose of sharing news and collaborating on events, to help manage their activities.

We continued to maintain a Family Emergency Support Fund which has been utilised this year to purchase, a storage unit for a local family with a new baby, and carpets for a young mother and her baby in their house.

We were fortunate to receive a £200 grant from Arnold Clark this year, and we were also successful with our application to SEEDLINGS who provided grant funding of £1000 to pay for CYGNET training for staff at ACC Centre to enable them to respond to children with undiagnosed autism and other behaviour needs, however, because of the

uncertainty surrounding the ACC, this has been put on hold until 2026, when it will be reviewed.

Another staff training initiative that was funded in 2025 was for Speech And Language Therapy training (SALT)

We again organised a Christmas collection, borrowing the sleigh from another local organisation to allow Santa to visit a local housing estate.

We have contributed to the play activities of the Children's Centre which have included Fun Days, a visit to Hesketh Farm and a Christmas celebration in a soft play facility for local children.

As always, thanks are due to those who contributed to our funding in 2025. Contributions to projects and our links with Aireborough Rotary Club and the Guisley Community Foundation are also appreciated

Thanks, are again due to:-

David Ball and the staff of Community Matters for their help and general support to our group.

The staff of Aireborough Children's Centre for their continued support, input, and help.

The Trustees of ACTION, without whom none of our activities would happen.

R I Banks

Chairman

A.C.T.I.O.N. (Aireborough Children's Trust In Our Neighbourhood)



Charity Number: 1181114

Accounts 12/12/2024 – 11/12/2025

Income 2025

	Balance from December 2024	£3,704.69
16/12/2024	Santa's sleigh ride	£342.08
23/12/2024	Guiseley memories café - donation	£50.00
23/12/2024	Leeds City Council - grant	£300.00
03/01/2025	Virgin money cashback	£1.33
16/01/2025	FPS Cronapress LTD	£150.00
03/02/2025	CRD84VM Cashback	£0.25
21/02/2025	Arnold Clark - grant	£200.00
28/02/2025	Seedlings Grant - MOB	£1,000.00
03/03/2025	CRD84VM Cashback	£0.26
06/03/2025	FPS Castmark ltd Murgatroyds	£100.00
06/05/2025	LCC MICE money	£350.00
13/05/2025	Easy Fundraising cash back	£29.27
27/05/2025	WI donation	£50.00
14/08/2025	Easy Fundraising cash back	£18.25
13/11/2025	Easy Fundraising cash back	£21.56
17/11/2025	Rotary donation for Xmas Party	£380.00
05/12/2025	cashback CRD84VM	£1.33

Actual Income 2025	£2,994.33
Total Income 2025	£6,699.02

Expenditure 2025

22/01/2025	Community Matters annual fee	£25.00
23/01/2025	Argos Storage furniture - Emergency Fund	£70.00
24/02/2025	Fay Cartlidge Invoice 127	£120.00
25/02/2025	Rascals Entertainment	£75.00
26/03/2025	AJ Kearsley Parking fee for LCC meeting	£6.80
27/03/2025	Rascals Entertainment	£426.00
02/05/2025	MOB Away with words	£440.00
24/06/2025	Neils carpets - Emergency Fund	£340.00
26/06/2025	The Barn Playscheme fees for family outing	£432.00
18/07/2025	Hesketh Farm Trip	£480.00
14/08/2025	Mr Lee Lambert Mascots fun day	£140.00
25/11/2025	Kids about Tarn Christmas Party	£380.00

Total expenditure 2025	£2,934.80
Balance 12 December 2025	£3,764.22

Accounts



Trustee's Report – 2024

We held 9 meetings in total this year with no meetings held in February, August or December.

The charity currently has 8 Trustees including 2 new Trustees appointed during 2024, and there is the possibility of a further Trustee to be appointed in 2025. Christine Cooper was registered as a Trustee, and Steve Taylor, who was previously a Trustee, was reappointed later in the year.

Following a few issues using Barclays bank and the changes to their community charity account, it was agreed by the Trustees at the beginning of the year to transfer the funds to a Virgin Money account.

Our 'Friends of A.C.T.I.O.N.' project has attracted donations from local businesses who pledge £100 a year to our charity. It is hoped that this will be developed in the future as a sustainable source of income.

We have only applied for one grant this year to 'Hey Neighbourhood', unfortunately the application was unsuccessful. Other grant giving bodies are being investigated for applications in 2025.

Other successful fundraising included a Christmas collection when we borrowed a sleigh from another local organisation and Santa visited a local housing estate.

Following a recommendation from one of our Trustees, we have Registered with Easyfunding which is an organisation which arranges donations from numerous companies when those who sign up, shop on line. Hopefully this will increase our income with little effort. We will monitor the benefits over the coming year

A.C.T.I.O.N. has joined 'Aireborough Together' which is a forum where a number of local good causes meet with the purpose of sharing news and collaborating on events, to help manage their activities.

Our ongoing Family Emergency Support Fund has been utilised this year to purchase, amongst other things, security cameras, and food for a family who were the subject of domestic abuse.

We have contributed to the play activities of the Children's Centre which have included Fun Days and a Christmas celebration in a soft play facility for local children.

Counselling sessions were funded throughout the year, but the allocated funds for this purpose have now been used up.

It was felt that our Facebook presence was not achieving anything so we have now closed our Facebook account.

We have agreed to fund the training of staff in the Children's Centre to enable them to respond to children with undiagnosed autism and other behaviour needs. The training, which will be provided by CYGNET, will be supplemented by the purchase of new toys for the outdoor area, to meet the needs of these children.

Thanks are due to those who did contribute to our funding in 2024. Contributions to projects and our links with Aireborough Rotary Club and the Guisley Community Foundation are also appreciated

Thanks, are again due to:-

David Ball and the staff of Community Matters for their help and general support to our group.

The staff of Aireborough Children's Centre for their continued support, input, and help.

The Trustees of ACTION without whom, none of our activities would happen.

Income 2024

opening balance	£	5,058.66
Guiseley Community Foundation	£	200.00
EW donation	£	100.00
Cronopress Ltd donation	£	100.00
Barclays bank compensation	£	75.00
cashback from Virgin money	£	0.26
Donation Aireborough Rotary	£	400.00
cashback from Virgin money	£	0.28
cashback from Virgin money	£	0.71
Rotary club	£	260.00
cashback Virgin money	£	0.34

new total income £ 6,195.25

Balance carried forward £ 3,704.69

Expenditure 2024

chq 121 Christmas	£	172.00
chq 124 Christmas	£	26.00
chq 123 - Garden	£	644.00
chq 122 Community Matters	£	25.00
Debit card payment - Emergency Fund	£	50.00
Debit Card payment - Emergency Fund	£	50.00
Debit card payment - Rascal Entertainment for fun day	£	75.00
debit card payment - garden set for CC	£	79.99
Security camera and fitting for family	£	150.00
Deposit - GR	£	10.00
Deposit- C Z SR	£	45.00
Rascals Entertainment	£	195.00
Bouncy Castle Leeds	£	203.98
balance Payment - CZ SR	£	45.00
bal payment - GR	£	85.00
Counselling	£	90.00
Findel Education	£	48.88
Smyths Toys	£	49.98
Repay RB for bill paid	£	65.73
Kids About Tarn - fun day	£	380.00
total expenditure	£	2,490.56

Accounts



Chairman's Report – 2023

We held 10 meetings in total this year with no meetings held in April (Children's Centre Staff training day) and December.

During 2023 we have been trying to find new Trustees to replace those that resigned recently. We are hopeful that Christine Cooper will become a Trustee in the near future. If she does agree to become a Trustee, then that would leave us with one further vacancy.

Our Treasurer, will report on the income and expenditure in detail, in her annual report, but it is particularly pleasing to note that donations from individuals in our community, Lions Clubs, the local Labour Party, and local businesses made up a substantial part of our income during the last year.

The ongoing use of our Priority List, which is compiled and monitored by the Secretary, has proven to be a useful tool to keep us focussed on projects and their progress, which have been identified by the Children's Centre, and agreed by the Trustees.

One of our big successes last year was the Toy Library, which is now up and running, thanks to the award of a grant from the St George Martin Trust, and the implementation by Trustees and Children's Centre staff. Feedback received from the users of the Library is very positive, and use of this facility is increasing.

Another success was as the development of outdoor space, and internal decoration at Queensway School. This project has been under discussion for some time but, was put on hold due to political and funding issues. However, with all that behind us, the project has now been completed and will greatly enhance the facilities for the benefit of the children in our area. Funding for this project was mainly through a donation from the family of Mary Binks, and the garden will be named the 'Mary's Garden' in her memory.

Once again, we funded a holiday for a needy family at Primrose Valley near Filey. This was organised through the Mother's Union who have a caravan there, and paid for by funding provided by Otley Lions Club (in 2022) specifically for the purpose.

We also contributed to trips organised by the Children's Centre which included a summer coach trip to the coast, and a visit to Gulliver's World during the Christmas period.

We paid for a member of the Children's Centre staff to undertake a training course in Jabadao, which is physical development and wellbeing process achieved through play.

The Family Emergency Support Fund, has now been running for a couple of years and it was used in the past year for some very specific needs in our community. This will be an ongoing fund that will remain on a permanent basis

A large project that is currently being developed to fund a Trauma Play Therapist. The Childrens Centre staff have been working on the Project brief, and next year we will hopefully investigate potential funding sources which will enable us to implement it.

A.C.T.I.O.N. now has a Facebook account thanks to the efforts of Jess Ward of the Children's Centre who set it all up for us. Three of the Trustees have taken on responsibility for maintaining it.

Many of the larger charities are no longer accepting bids for grants, and although we have been successful with smaller grants, we need to look into ways of increasing our income. We have therefore started a 'Friends of A.C.T.I.O.N.' project which is due to be implemented in the near future. The project involves local businesses and individuals being asked to make donations to the charity. In conjunction with this project, we have also registered for Gift Aid, which could mean that individual donations to the charity could be increased significantly if the donor gives permission for gift aid.

Thanks are due to those who did contribute to our funding 2023. Contributions to projects and our links with Aireborough Rotary Club and the Guisley Community Foundation are also appreciated

Thanks, are again due to:-

David Ball and the staff of Community Matters for their help and general support to our group.

The staff of Aireborough Children's Centre for their continued support, input, and help.

The Trustees of ACTION without whom, none of our activities would happen.

R I Banks

Chairman

A.C.T.I.O.N. (Aireborough Children's Trust In Our Neighbourhood)



Financial Year 12/12/22 - 11/12/23

Income 2023

Opening balance	£	3,032.67
Guiseley Community 20 Jan 2023	£	250.00
George Martin Trust 21 Mar 2023	£	1,250.00
TK Maxx donation 21 Aug 2023	£	500.00
Guiseley Labour Party 7 Sep 2023	£	261.67
Jonathan Mcgregor donation	£	2,100.00
Total Income	£	7,394.34



Expenditure 2023

chq 055 family support	£	350.00
chq 056 Toy library resources	£	937.66
chq 057 MU Caravan hol	£	500.00
chq 058 Toy lib pay to BBanks	£	373.02
chq 059 missing to cancel	£	-
chq 060 Skip emergency fund	£	175.00

Total Expenditure	£	2,335.68
-------------------	---	----------

Balance	£	5,058.66
----------------	----------	-----------------

Accounts



Chairman's Report - 2022

We started 2022 by getting back to a more normal situation after the pandemic.

We held 9 meetings in total this year with no meetings held in January, June, and December.

The Comic Relief Grant was completed early in the new financial year and it was generally agreed that the project had been a success with the original funding being topped up by Action funds. Thanks were due to Lucy Karfopoulos, the Mental Health Counsellor, who undertook the majority of the counselling in the project.

During the course of the year 2 of our Trustees (John Coates and Pat Latty) resigned. We thank both of them for their contributions to the charity during their time as Trustees. We also welcomed Paul Goodman to our meetings as a representative of the Guiseley Community Foundation.

We have tried to give more direction to our activities by building a Priority List for projects which have been identified by the Children's Centre. The list is compiled and monitored by the Secretary, and it will provide a focus for future work.

The proposed joint application with Guiseley Community Foundation and the Aireborough Rotary Club to the Tudor Trust did not come to fruition this year, however it was agreed that the principle of a joint application for other major projects should be further investigated.

In summer we again funded a holiday for a needy family at Primrose Valley near Filey. This was organised through the Mother's Union who have a caravan there, and specific funding was given by Otley Lions to fund another holiday in 2023.

Some of our projects, such as the development of outdoor space, a mud kitchen and internal decoration at Queensway School, were put on hold due to the

potential closure of the school, however now that this proposal has been cancelled we can look forward to the possibility of delivering them in 2023.

In an effort to improve the garden area at Guiseley Children's Centre, Action provided planters at the front door filled with plants provided by a local garden Centre.

We also contributed to trips organised by the Children's Centre which included a summer coach trip to the coast, and a visit to Gulliver's World during the Christmas period.

We set up a Family Emergency Support Fund, with specific funding allocated for this purpose. This can be used for individual families with specific short term requirements which they have difficulty in funding. This is monitored and organised by one of the Trustees. So far, only one family has benefitted from this fund, but it remains open on a permanent basis.

The current project that is underway at the moment is the formation of a Toy Library and it is intended to make an application to a grant giving body to fund this. Once established, the Toy Library will be administered by The Children's Centre.

Income was down this year, but many of the grant giving bodies were not offering grants. This is due to change in the near future, and hopefully we can be successful with bids in the coming year. In the meantime, thanks are due to those who did contribute to our funding 2022 including the Guisley Community Foundation, Otley & Keighley Lions Club and Burley-in-Wharfedale 050 Club. Contributions to projects and our links with Aireborough Rotary Club are also appreciated

Thanks, are again due to:-

David Ball of Community Matters for his help and general support to our group.

The staff of Aireborough Children's Centre for their continued support, input and help.

The Trustees of ACTION without whom, none of our activities would happen.

R I Banks

Chairman

ACTION (Aireborough Children's Trust In Our Neighbourhood)

Action accounts to December

Income 2022

Opening Balance Jan.'22	£	2,261.66
CAF2201202216CF Jan 2021	£	74.77
B in W O50 donation	£	100.00
Beer festival	£	1,500.00
Keighley Lions donation	£	250.00
Otley Lions donation	£	1,000.00
Lions donation	£	500.00
CAF 2208051999CF	£	38.49

Total Income £ 3,463.26

£ 5,724.92

2022

Expenditure 2022

LK counselling	£ 405.00
Family support	£ 430.00
MU Caravan	£ 500.00
Travel costs	£ 123.25
Family donation	£ 100.00
Subscription Comm. Matters	£ 25.00
Family hol expenses	£ 35.00
Tickets Gullivers World coach trip	£ 974.00
	£ 100.00
Total Expenditure	<u>£ 2,692.25</u>
Balance at 7 Jan.2023	£ 3,032.67
	<u><u>£ 5,724.92</u></u>

Accounts



Trustees' Annual Report for the period

From **12-12-2020** Period start date To **12-12-2021** Period end date

Charity name: **Aireborough Children's Trust In Our Neighbourhood (ACTION)**

Charity registration number: **1181114**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To enhance the development and education of all children, primarily under school age, and their families. By encouraging parents to understand and provide for the needs of their family through community groups, ensuring that such groups offer opportunities for all children and families regardless of their race, culture, religion, means and abilities. Encouraging the study of the needs of such children and their families, by promoting public interest and recognition of such needs in the local area of Aireborough.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The year started with the continuing pandemic which put paid to some of our plans and agreed projects for the Children's Centre. We have held 9 meetings in total this year with no meetings held in February and September. We continued to hold our meetings, using Zoom, up to and including the July 2021 meeting.</p> <p>A £4,000 grant was received from Comic Relief. Our Comic Relief Grant was underway before the start of the year and was delivered by a Mental Health Counsellor, who was well known to the Children's Centre. Reports from the Counsellor were very positive and it was agreed that the project was a success. A laptop computer was purchased to assist with the delivery of this project. An end of grant report was submitted in April 2021, but the counselling sessions continued with the</p>

		<p>aim of completing before the end of this year.</p> <p>We were also successful in obtaining funding from the Seedlings Foundation for a baby massage training course for a member of the Children's Centre staff. Seedlings training fund only makes small grants towards the cost, and they funded a grant £45.00. However, they decided to grant a further £200.00 from the 0-5 fund. The full cost was made up from our own funds. This training has now taken place but the courses that will result from it will not commence until the new year.</p> <p>In late summer we funded a holiday for a needy family at Primrose Valley near Filey. This was organised through the Bradford Diocese who own a caravan there.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are aware of The Charity Commissions guidance on the need of our charity to operate with purposes which are exclusively charitable for the public benefit., all our activities fall within the guidelines.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	We have no volunteers
Other		

Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>SORP reference Para 1.20</p>	<p>The main achievement was the delivery of the mental health counselling programme which has been reported earlier. We did not apply to many other grant giving bodies this year, but we have agreed to make a joint application with Guiseley Community Foundation and the Aireborough Rotary Club, to the Tudor Trust who fund larger projects. This will be taken forward in the new year.</p> <p>An application to Children in Need for a wellbeing worker is expected to be completed in the near future.</p> <p>Other grant giving bodies that we should apply to in 2022 include: BUPA; Screwfix; radio Aire; Lottery Grant; Asda; Tesco; COOP; Morrisons Community Fund, plus many others.</p> <p>The Guiseley Community Foundation Beer Festival is a big source of income for us, unfortunately it has been cancelled for the last 2 years due to Covid, however there is one being organised for March 2022 and hopefully this can go ahead.</p> <p>We were fortunate to receive a donation of £1,000 from Councillor Pat Latty, part of which has been used to enhance the mental health counselling project by providing counselling for two additional families.</p> <p>This year we had two new additions to our ranks, a new Trustee, Pat Latty, was appointed in November, but resigned shortly afterwards for personal reasons. A New Children's Centre Manager, Laura Harvey, was appointed around the same time.</p>
--	-------------------------------------	---

--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have a balance at the end of the financial year of £2261.66. Grants are applied for when we have a specific need identified.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not have specific reserves as most of our income comes from grants which are warded for specific purposes and from individual donations. It is our intent to raise funding for identified needs which does not leave or require any specific reserves.
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	See above
Details of fund materially in deficit	Para 1.24	Not in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grant giving bodies and donations from other organisations or individuals.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	The main risks facing the charity are the reduction of available grants and donations from other bodies mainly due to the economic situation.
Other		n/a

Structure, Governance and Management

Description of charity's trusts:		Children's Trust
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	1) Apart from the first charity trustees, every trustee must be appointed [for a term of one year] by a resolution passed at a properly convened meeting of the charity trustees. 2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	New trustees will meet with the Chairman who will explain how the charity functions and operates on a day-to-day basis. Trustees are given a copy of the constitution and all policies and procedures, in particular our policy for the Code of Conduct of Trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity has a Chair; Treasurer and Secretary who along with the other Trustees make up the operational committee. Members of staff from the Children's Centre attend meetings to advise the Trustees where appropriate.
Relationship with any related parties	Para 1.51	Aireborough Children's Centre are the main conduit for our activities and attend meetings on an advisory capacity only.
Other		

Reference and Administrative details

Charity name	Aireborough Children's Trust In Our
--------------	-------------------------------------

	Neighbourhood
Other name the charity uses	ACTION
Registered charity number	1181114
Charity's principal address	Guiseley Primary School Oxford Road Guiseley LEEDS LS20 9DA

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	Robert Banks	Chair		
2	Anita Wood	Treasurer		
3	Janet Kerr	Secretary		
4	Anne Kearsley			
5	Steven Taylor			
6	Kathryn Jenning			
7	John Coates		12/12/21 to 13/9/22	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Robert Iain Banks	
Position (eg Secretary, Chair, etc)	Chair	
Date	27/9/2022	

ACTION

Income and expenditure

Income

Opening balance	£3,405.66
Comic Relief grant January 21	£2,000.00
Comic Relief grant February 21	£2,000.00
LCC Cllr. Latty donation April 21	£1,000.00
Seedlings training grant July 21	£245.00

Expenditure

Purchase o
Donation c
Travel cost
Counselling
Baby mass
Transport c
Comm mat

Balance

Total

£8,650.66

Total

to December 2021

ire

of Lap Top	£549.00
aravan hol	£500.00
family	£95.00
g	£4,485.00
age course	£545.00
costs	£125.00
tters Subscription	£90.00
	£2,261.66

£8,650.66