

GOOLE CIVIC SOCIETY

England & Wales · Charity number 1181280

Details

Status Registered

Legal form CIO

Registered 2018-12-20

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

Contact

Address 52 Belvedere Crescent
Goole
DN14 6PT

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Website <https://www.goolecivicsociety.org.uk/>

Activities

Objects: THE SOCIETY IS ESTABLISHED FOR THE PUBLIC BENEFIT FOR THE FOLLOWING PURPOSES IN THE AREA COMPRISING THE PARISH OF GOOLE WHICH AREA SHALL HEREINAFTER BE REFERRED TO AS THE "AREA OF BENEFIT". I.TO PROMOTE HIGH STANDARDS OF PLANNING AND ARCHITECTURE IN OR AFFECTING THE AREA OF BENEFIT II.TO EDUCATE THE PUBLIC IN THE GEOGRAPHY, HISTORY, NATURAL HISTORY AND ARCHITECTURE OF THE AREA OF BENEFIT III. TO SECURE THE PRESERVATION, PROTECTION, DEVELOPMENT AND IMPROVEMENT OF THE ENVIRONMENT AND SITES OF FEATURES OF HISTORIC OR PUBLIC INTEREST IN THE AREA OF BENEFIT.IV. TO PROVIDE RECREATIONAL FACILITIES AND/OR EVENTS FOR THE PUBLIC AT LARGE OR THOSE WHO BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES, HAVE NEED OF, OR WOULD BENEFIT FROM, SUCH FACILITIES AND/OR EVENTSV. TO PROCURE THE MAINTENANCE, IMPROVEMENT OR PROVISION OF PUBLIC AMENITIES.

Activities: Within the Parish of Goole Goole Civic Sociey CIO will - i.Promote high standards of planning and architecture in or affecting the area of benefitii. Educate the public in the geography, history, natural history and architecture of Goole. iii. Secure the preservation, protection, development and improvement of the environment and sites of features of historic or public interest.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- East Riding Of Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£11,368	£6,816	-	-
2024-04-30	£2,713	£1,855	-	-
2023-04-30	£1,091	£880	-	-
2022-04-30	£475	£977	-	-
2021-04-30	£11,572	£10,567	-	-

Trustees

Name	Role	Appointed
Margaret Clarke	Chair	2018-12-20
JOHN CLARKE		2018-12-20
Jonathan Harris		2023-04-26
RACHEL LOUISE WALKER		2018-12-20
STEPHEN JOHN WALKER		2018-12-20

GOOLE CIVIC SOCIETY

England & Wales - Charity number 1181280

Accounts

GOOLE CIVIC SOCIETY CIO ACCOUNTS - 01.04.2024 - 31.03.2025

Bank Statement	Date	Cheque	Description	Bank	Cash	Owed to Members	Income	Expenses
Opening Balance				£ 1,511.43	-£ 10.00			
			Opening Balance Diff	-£ 10.00				
Yes	April		Membership Subscriptions (RW)	£ 10.00			£ 10.00	
Yes	April		Membership Subscriptions (J&M)	£ 20.00			£ 20.00	
Yes	June		Membership Subscriptions (SIW)	£ 10.00				
Yes	June		Blue Plaque Payment - Income	£ 598.16			£ 598.16	
Yes	July	127	Lottery Licence	-£ 40.00				-£ 40.00
Yes	July	128	Blue Plaque Payment	-£ 598.16				-£ 598.16
Yes	July	129	Blue Plaque Costs	-£ 71.91				-£ 71.91
Yes	July	130	Alexandra Costs	-£ 543.78				-£ 543.78
Yes	July	131	Salt and Pepper Payment	-£ 640.00				-£ 640.00
Yes	July		Calendar Sales - Bank	£ 18.00			£ 18.00	
Yes	July		Calendar Postage - Bank	£ 2.50			£ 2.50	
Yes	July		S&P Income	£ 1,075.00			£ 1,075.00	
Yes	July		S&P Post Income	£ 32.00			£ 32.00	
Yes	July		Sum Up (see Vintage Tab)	£ 582.99			£ 582.99	
Yes	July		Vintage Cash & Other Payments - Donations and Membership	£ 597.20			£ 597.20	
Yes	August		Calendar Sales - Bank Transfer	£ 6.00			£ 6.00	
Yes	August		Subscriptions - P&G, Gerald - Bank Transfer	£ 40.00			£ 40.00	
Yes	August	133	Raffle Printing	-£ 49.80				-£ 49.80
Yes	August		S&P Income	£ 350.00			£ 350.00	
Yes	August		SumUp - 22 S&P, 9 Calendars, £28 Raffle	£ 149.43			£ 152.00	-£ 2.57
Yes	August	132	Sum Up Machine	-£ 29.99				-£ 29.99
Yes	September		Georgian Walk	£ 50.00			£ 50.00	
Yes	September		S&P Income	£ 150.00			£ 150.00	
Yes	September		S&P Postage Income	£ 22.50			£ 18.00	
Yes	September	137	S&P Payment	-£ 554.03				-£ 554.03
Yes	September		SumUp11 S&P, £15 Raffle, DVD, 1 Calendar, Postage	£ 293.96			£ 299.10	-£ 5.14
Yes	September		Calendar + Raffle Tickets	£22			£ 22.00	
Yes	September		Breakdown One Cash - Includes Subs, Donation, S&P	£ 675.00			£ 675.00	
Yes	September	134	S&P Printing (Broadley)	-£ 146.40				-£ 146.40
Yes	September	135	S&P Labels .	-£ 18.71				-£ 18.71
Yes	September		YHACS Membership - 2025	-£ 50.00				-£ 50.00
Yes	September		Civic Voice	-£ 35.00				-£ 35.00
Yes	September	139	Goole AFC Book Donation	-£ 50.00				-£ 50.00
Yes	September	138	Insurance	-£119.60				-£ 119.60
Yes	October		Siements (20 S&P + 20 C)	£ 620.00			£ 620.00	
Yes	October	141	Calendars	-£ 774.38				-£ 774.38
Yes	October	142	S&P 3rd Payment	-£960.50				-£ 960.50
Yes	October		S&P Income - Bank	£325.00			£ 325.00	
Yes	October		S&P Postage - Bank	£27.00			£ 27.00	
Yes	October	140	S&P Postage Charges	-£27.95				-£ 27.95
Yes	October		Raffle (JCL)	£50.00			£ 50.00	
Yes	October		S&P & Raffle - Cash	£420.00			£ 420.00	
Yes	October		Raffle	£45.00			£ 45.00	
Yes	October		SumUp - 6 S&P, 3 Calendar, £10 Raffle, Postage	£186.30			£ 190.20	-£ 3.90
Review - Yes	November		Bank Charges	-£8.54				-£ 8.54
Yes	November		S&P Income	£250.00			£ 250.00	
Yes	November		S&P Postage Income	£4.50			£ 4.50	
Owed SJW	November		S&P Charges			-£400.25		-£ 400.25
Owed SJW	November		S&P Postage Charges			-£23.73		-£ 23.73
Owed SJW	November		S&P Packing			-£4.99		-£ 4.99
Yes	November		Cash - Various (£15 Raffle & £6 Calendar)	£215.00			£ 215.00	
Yes	November		Sum Up - 4 S&P, £35 Raffle, DVD, Postage	£141.19			£ 144.00	-£ 2.81
No	November		Wreath - SIW Donation				£ 20.00	-£ 20.00
Owed SJW	November		Goole In Bloom Donation			-£50.00		-£ 50.00
Yes	December		S&P Income	£525.00			£ 525.00	
Yes	December		S&P Post Income	£26.90			£ 26.90	
Yes	December		S&P + Calendar Postage Costs	-£42.94				-£ 42.94
December			Raffle Prizes		-£ 300.00			-£ 300.00
December			Raffle Income		£ 300.00		£ 300.00	
Review - Yes	December		Bank Charge	-£0.35				-£ 0.35
Yes	December		SumUp - 12 S&P, 10 Calendars, DVD, £10 Game, DVD, Postage (Including Christmas Market)	£393.46			£ 401.30	-£ 7.84
Yes	January		Cash Paid In - See Break Down 2 - Christmas Fair, S&P Income, S&P Income	£1,183.00			£ 1,183.00	
Yes	January		S&P Invoice			-£800.50		-£ 800.50
Yes	January		S&P Income - Bank	£275.00			£ 275.00	
Yes	January		S&P Postage - Bank	£22.50			£ 22.50	
Yes	January		S&P Postage Costs	-£23.04				-£ 23.04
Yes	January		S&P Income - Cash	£50.00			£ 50.00	
Yes	January		YHACS Prize	£200.00			£ 200.00	
Yes	January		S&P Packing			-£1.99		-£ 1.99
Yes	January		SumUp - 6 S&P, Postage	£162.14			£ 166.10	-£ 3.96
Yes	February		6 S&P	£150.00			£ 75.00	
Yes	February		S&P Postage	-£3.39				-£ 3.39
Yes	February		4 S&P + Postage	£104.50			£ 104.50	
Yes	March		S&P Sales		£ 580.00		£ 580.00	
Yes	March		S&P Sales	£389.50			£ 389.50	
Yes	March		Calendar Donations		£ 2.50		£ 2.50	
Yes	March		Talk Payment (Ramblers)	£40.00			£ 40.00	
Yes	March		Calendar Sales		£ 18.00		£ 18.00	
Yes	March		S&P Payment	-£400.25				-£ 400.25
			TOTALS	£ 6,823.44	£ 600.50	-£ 1,281.46	£ 11,367.95	-£ 6,816.40

Bank / Cash Total: £ 7,423.94

Goole Civic Society ANNUAL REPORT 2024/5

Margaret Hicks-Clarke, Chair
April 30th, 2025

The highlight of the past year was being honoured as the *Regional Society of the Year 2024* by Yorkshire and Humber Association of Civic Societies.



Goole Civic Society trustees, Stephen and Rachel Walker receiving the award from Kevin Trickett, President of YHACS.

We received the Peter Spawforth Trophy, a certificate and £200, which will go towards our work to make Goole a better place to live, work and enjoy.

To win the award, we had to submit evidence of an activity or activities carried out during the year, focusing on innovation, popularity, impact and long-term benefits.

Our entry featured our Salt and Pepper Pot campaign, which has continued to generate massive interest, with sales of our Salt and Pepper Pot replica sets exceeding all expectations.

Other key focuses of the year were:

- Preparations and awareness-raising for Goole's Bicentenary in 2026.
- Helping to oversee delivery of the eight projects identified by the Goole Town Deal Board, together worth £25m. The Civic Society has a seat on the board, as the expert on built heritage.
- Blue Plaque scheme.
- Heritage Open Days.
- Planning issues.

Salt and Pepper Pots

Following on from the wide media attention attracted by our poll to decide which pot was which, we engaged a South Yorkshire ceramicist, Deborah Frith, to make a batch of 200 numbered Salt and Pepper sets to commemorate Goole's Bicentenary.

In July 2024, we announced we would be taking pre-orders and the whole batch sold out immediately. We ordered a second batch of 200 unnumbered pots and took names on a reserve list.

The Society also received a request for a special commission by Siemens Mobility to create 20 presentation Salt and Pepper sets as part of their gift package to celebrate the launch of their rail factory in Goole. These were presented to local and national dignitaries who attended the opening, including the Transport Secretary, the Mayor of London and the Leader of East Riding of Yorkshire Council.



So far we have sold 369 sets and will continue to commission them for sale in the online shop we have set up on the Civic Society website. We also produced a Salt and Pepper Pot calendar and sold 170.

Goole 2026

Our treasurer, Stephen Walker, is chair of the Goole 2026 Community Group, which brings together local community organisations, schools, the museum and library, Junction theatre, Goole Town and East Riding councillors and officers to plan celebrations and events for Goole's Bicentenary.



The group held a competition for children to design a logo for Goole 2026 and had nearly 300 entries. The final 20 were put out to a public vote, which selected the entry from Evie Wildman, a pupil at Marshlands Primary School, Old Goole. The logo will be used on literature, products and communications connected with the Bicentenary. Usage will be approved by the Community Group. Evie was invited to switch on Goole's Christmas lights.

We have been creating a calendar of community events to be staged throughout 2026 and the Civic Society has taken responsibility for organising several of these. The Civic Society will be making funding applications to the Goole Fields Windfarm Fund to support our events and projects.

We are also looking into the process of reinstating Goole's crest, which went out of use with the demise of Boothferry Borough Council in the 1970s.

Friends of Goole Station, a collaboration formed by the Civic Society, Lions and Goole in Bloom, has been awarded funding to create a mural on Goole Station to mark the Bicentenary.

The Civic Society also engaged with York University and took on a post-graduate student placement, Henry Strivens, to work on a public history project based on the origins and history of Goole from the perspective of ordinary people. His work will be used as the basis for projects including theatre, books, school engagement, museum displays and theatre.

Stephen Walker, as Chair of Goole 2026, and myself as Chair of Goole Civic Society, also sit on the Goole Bicentenary Board, which is planning four major events for 2026. Other members include East Riding councillors and officers, Town Council representatives, local businesses and HEY Smile Foundation.

East Riding of Yorkshire Council advertised a post for a Bicentenary Programme Co-ordinator to work with the Community Group and Bicentenary Board to deliver a programme of events. The successful candidate has been appointed on a two-year fixed-term contract and begins work on 6th May, reporting to the East Riding Arts Officer.

East Riding of Yorkshire Council has submitted an application to the National Lottery Heritage Fund to help fund the programme. The Community Group and several of its member organisations provided letters of support for the bid and a decision is expected in early May. The council is also preparing a bid to the Arts Council for further funding.

Goole Town Deal

The Civic Society has continued to sit on the Goole Town Deal Board, delivering on the Town Investment Plan (TIP) which was developed to secure the £25m funding offer from the Government.

Delivery has begun on six of the eight projects put forward by various stakeholders informed by consultation with the public. The Civic Society promoted the regeneration of the Victorian Market Hall, which it has campaigned to save following the closure of the market in 2019.

Early in 2025 work began on a dramatic transformation of the Market Hall into a new public multi-use venue, with Brew York winning the tender to operate it. It is scheduled to open in November 2025, in time for the town's Bicentenary celebrations.

The Civic Society also has a particular interest in the £5.5m public realm / station hub project, which covers the Conservation Area. Plans for this were put out to consultation and approved in 2024 and work will be carried out in 2025 alongside the

Market Hall development and following flood prevention work to the station subways by Network Rail.

The Civic Society also championed a £3.4m Property Activation Fund. This match-funded grant scheme aims to encourage property owners, developers and tenants to carry out improvements to buildings in the town centre Conservation Area and help to bring empty or under-used sites back into use.

A number of projects have received funding, the largest being the former Boots Building in the Boothferry Road precinct, a prominent site in the Conservation Area. Its conversion into ground-floor retail units and upper-floor apartments is well underway.

Plans for a development of apartments in Stanhope Street, on the site of the old Customs House, have been approved and an application for PAF funding is awaiting final sign-off. This is welcomed by the Civic Society, as we protested at the demolition of the Customs House and have campaigned to have the site brought back into use.

Another Town Deal project, the Hopper Bus service, launched in July 2024, has proved a great success, linking Goole and Howden and providing transport to industrial sites at Junction 36.

Work on the Victoria Pleasure Grounds and Goole Leisure Hub projects are also making progress.

Blue Plaque

The Civic Society is aiming to erect a new Blue Plaque every year and added its sixth in June 2024, funded by the kind donation of a member of the public who attended a Civic Society Heritage Open Days walk.

The plaque is sited on a house in Heber Terrace, Old Goole, the former home of Commodore Sir Bertram Fox Hayes, master mariner, first Commodore of the White Star Line fleet and Captain of the SS Olympic, sister ship to the Titanic.

The unveiling of the plaque was followed by a reception at Old Goole Community Club, with a presentation from Stephen Walker on the life of Sir Bertram.

Planning

The Civic Society has continued to press East Riding of Yorkshire Council on its main areas of concern and has seen progress in some areas.

- Site of former Customs House, Stanhope Street, Goole – plans approved for development of apartments, with ground-floor parking. Our comments on design features were incorporated into the final design.

- Goole Arcade – the Victoria Street side of the arcade has changed ownership, along with the former Dockers’ Club, and plans are being drawn up. The owners of the North Street side have submitted a planning application for development of retail units and apartments, which the Civic Society supported with the caveat that upper windows should be timber rather than uPVC.
- Hartley House, Mariners Street – this has also changed ownership and the Civic Society supported plans, with some design amendments, to create office space and upper-floor apartments, which were approved.

Outstanding concerns:

- Theatre Royal, Adam Street – This historic building continues to decline, despite representations to the Conservation Officer and Enforcement Officer and representations from the Theatres Trust.
- 25-41 Aire Street. The rear of this Georgian Terrace remains an eyesore and we are keeping up pressure to see the work completed to an acceptable standard. We objected to an application for change of use to HMOs and made an official complaint that our views had been misrepresented at a council planning sub-committee which recommended approval of the application. This matter was investigated and is now closed.

Funding / Donations

Funding has been boosted considerably by sale of the Salt and Pepper Pots. We will use this money to help fund projects for the Bicentenary.

The Civic Society has made an application to Do It For East Yorkshire for funding to bring back the popular Hobbies Exhibition, formerly run by Goole Rotary. If the bid is successful, the event will be held at the Courtyard in August 2025.

We are still seeking funding to refurbish the Reuben Chappell Trail and republish the accompanying booklets and to fund our Heritage Open Days / Blue Plaque events.

The society donated £50 to Goole in Bloom and £50 to a local author to help fund publication of a book on the history of Goole Town FC.

Memberships

We remain members of Civic Voice, the national civic charity, and Yorkshire and Humber Association of Civic Societies (YHACS), of which I am chair. Kevin Flynn represents the society on Together for Goole.

Other events

In January 2025, trustees attended the Yorkshire and Humber Civic Society (YHACS) agm in Harrogate and the society was presented with the Peter Spawforth Award for Regional Civic Society of the Year.

In October 2024, trustees attended a lunch in Leeds to celebrate the 25th Anniversary of YHACS.

Trustees also attended YHACS quarterly meetings in Cleethorpes and Hull, the Yorkshire Society Heritage Summit in Hull and the Civic Voice Annual General Meeting in London.

The society had a stall at Vintage in the Park, where we quickly sold out of our Salt and Pepper sets, taking orders for a waiting list.

We also had a stall at the Christmas Fair, organised by Goole Town Council, where the Goole 2026 logo design winner, Evie Wildman, switched on the Christmas Tree lights.

Focus for coming year

- **GOOLE 2026!** – fundraising, finalising planning and delivery of projects and events for the Bicentenary. Continued sale of Salt and Pepper Pots via online shop to raise funding.
- Goole Town Deal – final delivery of Town Investment Plan and Property Activation Fund projects.
- Blue Plaque – Aire and Calder Navigation Company and potentially others.
- Hobbies Exhibition – August.
- Heritage Open Days – September.
- Protecting the Conservation Area.
- Refurbishment of Reuben Chappell Art Trail – reprint of booklets

GOOLE CIVIC SOCIETY

England & Wales - Charity number 1181280

Accounts



www.goolecivicsociety.org.uk

GOOLE CIVIC SOCIETY AGM

APRIL 24TH 2024

Report by the Chair, Margaret Hicks-Clarke

Well, what a year we've had. We're still finding it hard to believe the midsummer madness that brought Goole Civic Society and the town's Salt and Pepper Pots to the attention of the national press, TV and even ABC Radio in Australia.

In January, I took over as Chair of Yorkshire and Humber Association of Civic Societies (YHACS), which represents 43 civic societies in the region.

Goole 2026

As the date of Goole's Bicentenary moves ever closer, the Goole 2026 has expanded to include more community groups, the library and museum, and plans have begun to take shape. Grant applications have been submitted, so far unsuccessfully, but we have high hopes for a new application to the National Lottery Heritage Fund.

Our treasurer, Stephen Walker, is now chair of Goole 2026. Other Civic Society members and myself are also members. We are in the process of getting the group formally established as a CIO.

Salt and Pepper Pots

The Civic Society made a quirky suggestion for commemorating the bicentenary by commissioning a salt and pepper pot set in the shape of the town's Salt and Pepper Pot water towers.

As members could not agree on which tower was salt and which pepper, the Civic Society launched a poll. More than 300 people voted at Vintage Day in West Park. The poll also featured in the Goole Times and on social media. The debate quickly escalated on the town's Facebook groups and the Goole Times story was picked up by an agency in Leeds that supplies regional and national media.

The article then appeared in the regional and national newspapers, including the Guardian and Express and featured on BBC and ITV news channels. As chair, I was contacted by Australia's ABC Radio and asked to do an interview for its morning programme (its equivalent of the Today programme). I did a second interview with ABC's regional radio in Western Australia.



The story went viral on social media and finally we had our verdict – 60 per cent of people decided that the white tower was salt.

Following the publicity, we were contacted by Deborah Frith, a local potter who offered to make the salt and pepper pots for us. The aim is to have an initial run of 200 numbered sets produced to go on sale ahead of the 2026.

Goole Town Deal

The Civic Society has continued to sit on the Goole Town Deal Board, delivering on the Town Investment Plan (TIP) which was developed to secure the £25m funding offer from the Government.

The TIP includes projects put forward by various stakeholders informed by consultation with the public, including East Riding Council's town centre survey and Miracle on Aire Street, and also Goole Civic Society's surveys on the town centre and Market Hall. The project has now moved into the delivery stage, with a deadline of March 2026.

The Civic Society pushed for the refurbishment of the Market Hall, following our fight to save it for the town. Plans have been approved and work on a £4m redevelopment is due to start in late June 2024, with a reopening planned for November 2024.

We also have a particular interest in the £5.5m public realm / station hub project, which covers the Conservation Area. Following a period of consultation and revision, plans are due to be submitted shortly, with work beginning later in the year. Work on the station plaza and subway will start after flood prevention work is completed by Network Rail.

The Civic Society also championed a £4.2m Property Activation Fund. This match-funded grant scheme aims to encourage property owners, developers and tenants to carry out improvements to buildings in the town centre conservation area and help to bring empty or under-used sites back into use.

The Civic Society has a seat on the PAF Panel, which assesses applications and makes recommendations to the full Town Deal Board. More than 40 expressions of interest have been received and the first two full applications have been approved.

Other projects are also progressing and a new Hopper Bus service is being launched in May 2024, linking Goole and Howden stations and providing transport to industrial sites at Junction 36.

Blue Plaque and Heritage Open Days

In September 2023, as part of Heritage Open Days, the Civic Society unveiled its fifth blue plaque in memory of a Goole-born 1920s and 30s film star, Dorothy Bartlam. Stephen Walker did considerable research on this previously unknown actress, unearthing her story and many pictures which were used to create booklet. He also sourced a 1930s film – Fascination – starring Dorothy.



We successfully applied for Do It For East Yorkshire grant funding and were able to screen the film to more than 80 people, many of them suffering from social isolation, in Goole's Junction theatre.

Goole Museum organised a pop-up exhibition and memory workshops to coincide with this.

Stephen and Rachel Walker also organised two well attended walks for Heritage Open Days.

Next Blue Plaque

One of those attending one of the walks offered to fund our next Blue Plaque and plans are progressing to unveil a plaque in June 2024 to commemorate Bertram Fox Hayes, master mariner, Commodore of the White Star Line and Captain of the SS Olympic. It will be sited on the house where he lived in Heber Terrace.

Planning

In March 2024, the society made an official complaint to the East Riding of Yorkshire Planning Department the handling of our complaints and enforcement action. We also made representations to Goole Town Council over the conduct of one of its members.

Areas of concern remain:

- Customs House, Stanhope Street, Goole
- Theatre Royal, Adam Street
- 25-41 Aire Street
- Goole Arcade
- Hartley House, Mariners Street

We have continued to push for the Goole Conservation Area Management and Maintenance Plan to be followed and to have the conservation area's "at risk" status removed.

Funding / Donations

We are still seeking funding to refurbish the Reuben Chappell Trail and republish the accompanying booklets and to fund our Heritage Open Days / Blue Plaque events. The society donated £50 to Goole in Bloom.

Memberships

We remain members of Civic Voice and Yorkshire and Humber Association of Civic Societies (YHACS), to which I was elected chair in January 2024. Kevin Flynn represents the society on Together for Goole.

Other events

In January 2024, trustees attended the Yorkshire and Humber Civic Society (YHACS) agm in Harrogate and took third place and a £50 prize in the Peter Spawforth Award for the region's Society of the Year. I was elected Chair of YHACS.

In April 2024 I attended the Civic Voice / YHACS Spring Convention, which attracted more than 90 attendees to Wakefield. I spoke about the vital role of civic societies in today's context. This followed the success of a similar joint event that we attended in Halifax in May 2023.

Trustees also attended YHACS autumn event in Richmond.

The society had a stall at Vintage in the Park, where we polled people on the Salt and Pepper Pots.

We helped with a Town Deal consultation event in the Market Hall and had a stall promoting Goole 2026.

We also promoted Goole 2026 with a stall Christmas Fair organised by Goole Town Council in the Market Hall.

Focus for coming year

- Goole 2026 - fundraising, planning and Salt and Pepper Pots
- Goole Town Deal - delivery and Property Activation Fund
- Bertram Fox Hayes Blue Plaque - June
- Heritage Open Days - September
- Protecting the Conservation Area
- Refurbishment of Reuben Chappell Art Trail – reprint of booklets

GOOLE CIVIC SOCIETY CIO ACCOUNTS 2023-24							
Status	Date	Cheque	Description	Bank	Cash	Owed to Members	Income
Opening Balance				£ 730.90	£ 10.00	-£ 88.00	
			Membership	£ 90.00			£ 90.00
			Membership (£20 to MC for JK payment)		-£ 20.00	£ 20.00	
			Goole in Bloom		-£ 50.00		
	5/2/2023		J Freear	£ 10.00			£ 10.00
	5/10/2023		Gerald Holmes	£ 10.00			£ 10.00
	6/1/2023		Chq 090 (Repayment to Stephen)	-£ 68.00	£ 68.00		
	5/31/2023		Membership (HT)		£ 10.00		£ 10.00
	6/5/2023		Membership (RW)	£ 10.00			£ 10.00
	6/29/2023		ERYC Grant	£ 792.98			£ 792.98
	7/25/2023		Cash deposited into bank.	£ 30.00	-£ 30.00		£ -
	7/26/2023		Cash transferred into bank.	£ 10.00	-£ 10.00		£ -
	7/31/2023		Vintage Donations	£ 10.29			£ 10.29
			Walk	£ 50.00			£ 50.00
			DB - Junction (SJW)	-£ 232.50			
		121	Insurance	-£ 119.60			
			DB - Blue Plaque (SJW)	-£ 579.82			
			Bucket (SJW)		-£ 11.94		
		121	DB - Books	-£ 234.00			
			DB - Junction Drinks (RW)	-£ 15.40			
			DB - Junction P2 (SJW)	-£ 424.26			
			DB - Leaflets & Posters (MC)	-£ 109.00			
			DB - Blue Plaque (RW)	-£20			
			DB Costs (Pencils & CD)	-£8			
			Membership (JF)	£ 10.00			£ 10.00
			Membership (MH)	£ 10.00			£ 10.00
			DB Donations	£ 47.60			£ 47.60
			DB Raffle	£ 72.00			£ 72.00
	8/16/2023		ERYC Quick Fix (Restricted)	£ 790.00			£ 790.00
			GC Donation	£ 20.00			£ 20.00

			ERYC (DB - Part 2)	£ 720.59			£ 720.59
			YHACS Payment	-£ 50.00			
			YHACS Award	£ 50.00			£ 50.00
			Members 24-24 (JH)		£ 10.00		£ 10.00
	Balance			£ 1,603.37	-£ 23.94	-£ 68.00	£ 2,713.46
			TOTALS		£ 1,511.43		

£ -

-£ 50.00
-£ 1,854.93
£ 1,511.43

Blue Plaqu	£579.82		
Junction 1	232.5		
Junction 2	346.5		
Junction 3	15.4		
Tickets	77.76		
Book	234		
Posters	13		
Posters	28		
Leaflets	68		
Pencils	£4.43		
CD	3.98		
Total	£1,603.39	£1,513.57	-£89.82

£20.00

GOOLE CIVIC SOCIETY

England & Wales - Charity number 1181280

Accounts



www.goolecivicsociety.org.uk

GOOLE CIVIC SOCIETY AGM

APRIL 26TH 2023

Report by the Chair, Margaret Hicks-Clarke

I begin by paying tribute to Jean Kitchen, one of the founders of Goole Civic Society and our former chair, who sadly passed away on April 2nd. Jean's vision and drive helped to get the society off the ground in 2011 and establish Goole's first Conservation Area.

She also served Goole for many years on East Riding and Goole Town councils and was Mayor of Goole. Her tireless work on Goole in Bloom ensured the town centre had wonderful displays each summer, earning Goole a Yorkshire in Bloom Gold Award. She will be sadly missed by the Civic Society and the town of Goole.

John Clarke and I represented Goole Civic Society at her funeral on Monday April 24th and the society donated £20 to Cancer Research in her memory, as requested by her family.

Jean's passing was a sad end to a busy year for the Civic Society. Here are some of the main highlights:

Calendar

The Goole Civic Society Calendar returned for 2023, on the theme of picture postcards, from a collection owned by Stephen Walker. For each month there are three postcards showing a well-known Goole location and a fourth picture showing it as it is now.

From a print of 200, we sold 159, making a profit of £335.97, which will help fund future projects. We are looking at options and costings for other types of merchandise, including water tower salt and pepper sets to commemorate Goole's bicentenary.

Goole 2026

Earlier this month Stephen Walker, John Clarke and I attended a launch meeting of a group established to help coordinate events to celebrate Goole's bicentenary in 2026. Stephen Walker has produced a list of suggestions from the Civic Society, including a 2024 event to mark the opening of the Lowther Hotel.

Meetings of the group will be held monthly and involve other interested parties.

Goole Town Deal Board

The Civic Society has continued to sit on the Goole Town Deal Board, delivering on the Town Investment Plan (TIP) which was developed to secure the £25m funding offer from the Government.

The TIP includes projects put forward by various stakeholders informed by consultation with the public, including East Riding Council's town centre survey and Miracle on Aire Street, and also Goole Civic Society's surveys on the town centre and Market Hall.

The Civic Society pushed for the refurbishment of the Market Hall, which we had been fighting to save for the people of Goole since 2019. We also have a particular interest in the public realm project, which covers the Conservation Area.

We objected to the re-siting of Goole Museum to the revamped Leisure Centre, as featured in initial plans put out for consultation and, as a result, the museum will remain at its current site.

The Town Deal work in the past year focused on the production by council officers and consultants of detailed business cases for each of the projects. The role of the Town Deal Board was to assess whether each project would deliver on the objectives set out in the TIP and to strict Government spending guidelines. This meant clearly demonstrating the strategic, economic, financial, commercial and management cases and how the project would contribute towards delivering Town Centre regeneration.

The business cases have now all been approved by the Government and work on the projects can start. The first project, Opportunity Goole, which is focused on ensuring the people of Goole have the best opportunities to secure high-value jobs and training, goes fully live at the Library in May.

Architects have been engaged to lead the building work on the Market Hall and Goole Civic Society has been included with Goole Town Council and Junction in a core stakeholder group.

Planning

We are pleased that, following his job change, Stephen Walker is now able to take a lead on planning.

Aire Street has continued to be a focus and we have made complaints to East Riding Council over the way some of the planning approvals have been handled. The sale of the Lowther Hotel and Counting House pub is a potential cause for concern and we will continue to keep a close eye on developments.

We have continued to push for the Goole Conservation Area Management and Maintenance Plan to be followed and to have the conservation area's "at risk" status removed.

Heritage Open Days

For Heritage Open Days 2022, Stephen and Rachel Walker organised two walks on September 11th – a morning Town Tour and an afternoon Dock Walk, both focusing on the HODs theme of *Innovation*. Attendance was an incredible 45 in the morning and 80 in the afternoon! The Civic Society also helped with an open day at St John's Church on September 17th.

Plans are underway for Heritage Open Days 2023, themed *Creativity Unwrapped*. The main feature will be a Blue Plaque and film show to celebrate Dorothy Bartlam, a Goole film star from the 1920s and 30s. Goole Museum has agreed to arrange a pop-up exhibition and two memory workshops to coincide with this. There will be two walks on the theme of entertainment and the arts and St John's will be open again.

TV appearance

The Grade II-listed Goole Railway Swing Bridge played a starring role in the TV programme *Architecture the Railways Built* on which I was interviewed about its history as a representative of the Civic Society.

The programme was shown on the Yesterday channel on April 4th and is available on catch-up. It is a fascinating watch, with the presenter Tim Dunn being taken into the bridge control room and operating the manual swing mechanism, which is largely the same as when the bridge was opened in 1869.

Accession of King Charles III

On September 11th, Stephen and Rachel Walker represented the Civic Society to hear the reading of the Proclamation of the Accession of King Charles III as Sovereign, which was held at Goole Cenotaph Memorial Gardens.

Other events

The society had a stall at Vintage in the Park, at which we sold our calendars. We have booked a place for the 2023 event in West Park on July 30th.

We also sold calendars at the successful Christmas Fair organised by Goole Town Council in the Market Hall.

Stephen Walker gave a talk to Boothferry History Group and I gave talks to Retired Unison members and Doncaster Retired JPs, with fees going into Civic Society funds.

Funding / Donations

The society made a successful bid to the Windfarm Community Fund for funding to replace the containers and plants at Alexandra Street corner.

We are currently seeking funding to refurbish the Reuben Chappell Trail and republish the accompanying booklets and to fund our Heritage Open Days / Blue Plaque events.

The society donated £50 to Goole in Bloom, £20 for a Remembrance Day wreath and £50 to St John's Church roof appeal.

Memberships

We remain members of Civic Voice and Yorkshire and Humber Association of Civic Societies (YHACS), to which I was re-elected vice chair in January. I have stepped down from Together for Goole but Kevin Flynn remains a member.

Focus for coming year

- Heritage Open Days / Dorothy Bartlam Blue Plaque
- Goole 2026
- Goole Town Deal
- Protecting the Conservation Area
- Refurbishment of Reuben Chappell Art Trail – reprint of booklets

GOOLE CIVIC SOCIETY CIO ACCOUNTS 2022-2023					
Status	Date	Cheque	Description	Bank	Cash
Opening Balance				£ 432.12	£ 10.00
	03.05.2022		Clarques Membership	£ 20.00	
	05.05.2022		SJW Membership	£ 10.00	
	01.06.2022		Talk Payment	£ 70.00	
	01.06.2022		Talk Payment	-£ 70.00	
	06.06.2022		Membership & Donations (see Record)	£ 120.00	
	24.06.2022		Goole in Bloom	-£ 50.00	
	30.06.2022		Do It for East Yorkshire Grant	£ 375.00	
	02.08.2022		Blue Plaque Expenses	-£ 344.98	
	07.09.2022	117	Blue Plaque Expense	-£ 34.58	
	07.09.2022		Membership - GW	£ 10.00	
	08.09.2022		Talk Payment	£ 70.00	
	07.09.2022	118	Insurance	-£ 119.60	
	26.10.2022		Members (P&G)	£ 20.00	
	11.11.2022		Wreath (Donation)		
	05.12.2022		Calendars	£ 12.00	
	18.12.2022		Cheque (Talk)	£ 40.00	
	18.12.2022		Calendar Sales + £1 donation	£ 145.00	
	08.02.2023		YHACS	-£ 50.00	
	31.01.2023		Calendar Fees	-£ 103.03	
	24.02.2023		Calendar Sales	£ 178.97	
	28.03.2023		Calendar Expenses		-£ 549.00
	28.03.2023		Calendar sales		£ 549.00
	04.04.2023		Donation to Goole Parish Church		
	09.04.2023		Donation to Cancer Research (Jean Kitchen)		
	16.04.2023		Civic Voice Membership		
	Balance			£ 730.90	£ 10.00
			TOTALS		£ 652.90

Paid by Members	Income	Expenses
	£ 20.00	
	£ 10.00	
	£ 70.00	
		-£ 70.00
	£ 120.00	
		-£ 50.00
	£ 375.00	
		-£ 344.98
		-£ 34.58
	£ 10.00	
	£ 70.00	
		-£ 119.60
	£ 20.00	
	£ 20.00	-£ 20.00
	£ 12.00	
	£ 40.00	
	£ 145.00	
		-£ 50.00
		-£ 103.03
	£ 178.97	
		-£ 549.00
		£ 549.00
-£ 50.00		-£ 50.00
-£ 20.00		-£ 20.00
-£ 18.00		-£ 18.00
-£ 88.00	£ 1,090.97	-£ 880.19
		£ 652.90

Name	Payment Details
R Coult	£20 21-22 and 22-23 Membership
J Harris	£10 22-23 Membership
M Howard	£20 21-22 and 22-23 Membership
G Holmes	£30 21-22 and 22-23 Membership + Donation
J Klitchen	£10 22-23 Membership
K Flynn	£10 22-23 Membership
R Walker	£10 22-23 Membership

Calendar Transactions				
Calendars Sold	Turn Over	Expenses (£)	Net Profit	(Banked (£))
165	987	652.03	334.97	156

Re-pay Loan to MC.	
Type	Total
Cash	549
Cheque	103.03

CALENDAR SALES		
PURCHASER	UNITS	CASH
Goole Library	18	£108.00
Goole Library	9	£54.00
Goole Library	12	£72.00
Goole Library	16	£96.00
Goole Library	6	£36.00
Goole Library	24	£144.00
Goole Library	6	£36.00
J and M Clarke	2	£12.00
Vintage fair	21	£126.00
Junction	15	£90.00
HODs	7	£42.00
Church	3	£18.00
CS sales	4	£24.00
Christmas Market	22	£132.00
Free	4	£0.00
Library Staff	5	£0.00
Number sold	174	
Error of £3 on one transaction.		

Cash Outstanding (£)
178.97

GOOLE CIVIC SOCIETY

England & Wales - Charity number 1181280

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **May 2021** To **April 2022**

Charity name: Goole Civic Society

Charity registration number: 1181280

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote and preserve the built and cultural heritage of the town and port of Goole.
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	Planning projects to unveil a blue plaque and create a heritage leaflet. Holding public meetings. Being representative on the Town Deal Board.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees confirm that events are held to the public benefit.

Achievements and Performance

	SORP reference	
--	----------------	--

<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>Para 1.20</p>	<p>The planning of the erection of a blue plaque, launch event and publication of a booklet. The event took place outside of the charity year.</p> <p>The undertaking of 11 public meetings.</p> <p>Attendance of members to the Goole Town Deal Board.</p> <p>Hosting of public walks as part of Heritage Open Days.</p>
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charity has a stable income through membership and donations. Projects achieved by income from Grants.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Based upon reserves the Charity can operate for two years and pay for subscriptions and insurance.
Amount of reserves held	Para 1.22	Two years' running costs.
Reasons for holding zero reserves	Para 1.22	This is the surplus held in the accounts.
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Structure, Governance and Management

Description of charity's trusts:		Five members - Chair, Vice Chair, Secretary, Treasurer and Press Officer.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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	Election by majority vote at AGM.

Reference and Administrative details

Charity name	Goole Civic Society
Other name the charity uses	
Registered charity number	1181280
Charity's principal address	14 Chantry Gardens Filey North Yorkshire YO14 9FB

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	Margaret Clarke	Chair	Whole Year	
2	Matt Busfield	Vice Chair	Whole Year	
3	Rachel Walker	Secretary	Whole Year	
4	Stephen Walker	Treasurer	Whole Year	
5	John Clarke	Press Officer	Whole Year	
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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

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

S.Walker

R Walker

Full name(s)

Stephen Walker

Rachel Walker

**Position (eg
Secretary, Chair, etc)**

Treasurer

Secretary

Date

22/01/2023

22/01/2023

GOOLE CIVIC SOCIETY CIO ACCOUNTS 2021-2022				Bank	Cash	Income	Expenses
Status	Date	Cheque	Description	Bank	Cash	Income	Expenses
Opening Balance				£ 943.76			
	04.05.2021		Clarkes Membership	£ 20.00		£ 20.00	
	27.05.2021		-602634	£ 20.00		£ 20.00	
	01.06.2021		R Walker Membership	£ 10.00		£ 10.00	
	01.07.2021		S Walker Membership	£ 10.00		£ 10.00	
	27.07.2021	88	GIB Donation	-£ 50.00			-£ 50.00
	21.09.2021	89	Insurance	-£ 119.60			-£ 119.60
	28.10.2021		Civic Voice Membership	-£ 10.50			-£ 10.50
	07.01.2022	112	Blue Plaque Payment	-£ 481.54			-£ 481.54
	26.01.2022		Membership 22-23 (RF)		£ 10.00	£ 10.00	
	26.01.2022		Membership 22-23 (JG) & Donation	£ 20.00		£ 20.00	
	27.01.2022	113	YHACS	-£ 50.00			-£ 50.00
	31.01.2022		Membership 22-23 (JF)	£ 10.00		£ 10.00	
	07.04.2022		ERYC Grant	£ 375.00		£ 375.00	
	19.04.2022	114	Broadley's Print Blue Plaque Leaflet	-£ 265.00			-£ 265.00
	Balance			£ 432.12	£ 10.00	£ 475.00	-£ 976.64
			TOTALS		£ 442.12		£ 442.12

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GOOLE CIVIC SOCIETY

England & Wales - Charity number 1181280

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	05	2020		30	04	2021

Section A Reference and administration details

Charity name Goole Civic Society

Other names charity is known by

Registered charity number (if any) 1181280

Charity's principal address 14 Chantry Gardens, Filey, North Yorkshire

Postcode YO14 9FB

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	Margaret Clarke	Chair		
2	Matthew Busfield	Vice Chair		
3	Rachel Walker	Secretary		
4	Stephen Walker	Treasurer		
5	John Clarke	Press Officer		
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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

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Elected by Charity Members

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

1. To promote high standards of Planning and Architecture in or affecting the area of Goole.
2. To educate the public in the Geography, History, Natural History and Architecture of the area of Goole.
3. To secure the preservation, protection, development and improvement of the environment and sites of features of historic or public interest in the area of Goole.
4. To provide recreational facilities and/or events for the public benefit at large or those who by their youth, age, infirmity or disablement, financial hardship or social and economic circumstances, have need or would benefit from such facilities and/or events.
5. To procure the maintenance, improvement or provision of public amenities.

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)

1. The Society has continued to comment on planning applications, lobby the local planning department and meet with the planning department to ensure high standard of new development.
2. The Society continue to be representatives on the Local Authority led Development Boards and contribute to discussions on the preservation and development of Goole's buildings and historic environment.
3. The Society planted a garden and erected an information sign outside of Goole Station and erected pictures displays in Goole Station. The project improved the public realm and contributed towards Goole's Goole in Bloom presentation.
4. The Society hosted a Christmas Market attended by local Charities, as part of a campaign to preserve Goole Market Hall.
5. Trustee gave three public lectures on local history and arranged public walks as a part of Heritage Open Days.

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

Summary of the main achievements of the charity during the year

1. Improving the public realm of Goole Station, which is a part of Goole Conservation Area.
2. Promoting the importance of Goole Market as part of Goole's Heritage.
3. Arranging public activities which were free to attend by all members of the public, which had the objective promoting Goole's Heritage and providing public sources of information.

Brief statement of the charity's policy on reserves

The Society holds funds for one year's operating costs to include membership of Civic Voice, Yorkshire and Humberside Association of Civic Societies and Public Liability Insurance.

Details of any funds materially in deficit

n/a

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.

During the operating year funding was achieved by the production of Calendars and sales of DVDs. Grants were also received to completing a planning project at Goole Station, which was spend in full.

The Society also funded for a preservation of a Goole boat. These funds were moved to a new dedicated Charity for this project.


Section F Other optional information

Empty box for 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)		
Full name(s)	Stephen Walker	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	01/02/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Goole Civic Society

1181280

Receipts and payments accounts

For the period from	Period start date 5/1/2020	To	Period end date 4/30/2021
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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 £
A1 Receipts				
Membership Subscriptions	140	-	-	140
Goole in Bloom Donation	-	-	-	-
Donation	-	-	-	-
Talks	-	-	-	-
Donations (Wheldale)	-	-	-	-
Grant - Goole in Bloom	-	-	-	-
Sales (DVDs, Calendars and Lucky Dip)	-	-	-	-
Cash from Goole Civic Society (pre CIO)	-	-	-	-
Sub total (Gross income for AR)	140	-	-	140
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	140	-	-	140
A3 Payments				
Civic Voice Membership	32	-	-	32
Public Liability Insurance	120	-	-	120
YHACS Membership	50	-	-	50
Transfer of Wheldale Fund	-	-	-	-
Project Expenditure	-	-	-	-
Purchases (Display Stands)	-	-	-	-
Stall Rental	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	201	-	-	201
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	201	-	-	201
Net of receipts/(payments)	- 61	-	-	- 61
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 61	-	-	- 61

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash at Bank	944	-
		-	-
		-	-
	Total cash funds	944	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	S.Walker

CC16a



**Last year
to the nearest £**

165
85
13
110
£ 7,887.00
750
1,791
771
11,572

-
-

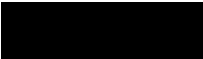
11,572

21
120
50
7,887
2,451
25
13
-
10,567

-

10,567

1,005
-
-
1,005



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
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-
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-
-

When due (optional)

Date of approval

2/1/2022