



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		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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)

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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

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.

Section E

Financial review

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**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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-

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)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

2/1/2022