



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	<b>To promote and preserve the built and cultural heritage of the town and port of Goole.</b>
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	<b>Planning projects to unveil a blue plaque and create a heritage leaflet.</b>  <b>Holding public meetings.</b>  <b>Being representative on the Town Deal Board.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees confirm that events are held to the public benefit.</b>

## Achievements and Performance

	SORP reference	
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<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><b>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.</b></p> <p><b>The undertaking of 11 public meetings.</b></p> <p><b>Attendance of members to the Goole Town Deal Board.</b></p> <p><b>Hosting of public walks as part of Heritage Open Days.</b></p>
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## Financial Review

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

## Structure, Governance and Management

Description of charity's trusts:		<b>Five members - Chair, Vice Chair, Secretary, Treasurer and Press Officer.</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Election by majority vote at AGM.</b>

## 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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