

NETHERTHONG COMMUNITY PARTNERSHIP

England & Wales · Charity number 1184212

Details

Status Registered

Legal form CIO

Registered 2019-07-02

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

Contact

Address Netherthong Church
Towngate
Netherthong
Holmfirth
HD9 3XZ

Phone 01484683593

Email nikrev1010@gmail.com

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF THE VILLAGE OF NETHERTHONG AND SURROUNDING AREAS, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: During the year we have continued to hold events such as local curry evenings and fairs, a quiz and other events within the community space which has had the church pews removed. This means we can offer the space for more events such as community classes, sales and private events. We continue to engage with an architect and are working towards phased development and renovation of the building.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£17,644	£20,544	-	-
2024-06-30	£14,392	£5,669	-	-
2023-06-30	£9,472	£17,366	-	-
2022-06-30	£19,471	£7,822	-	-
2021-06-30	£204	£4,180	-	-

Trustees

Name	Role	Appointed
Adam Allcock		2025-10-06
Anne Halmshaw		2024-01-31
Declan Austin		2025-10-06
Harry Davis		2025-08-14
Helen Smith		2024-01-31
Isabel Bridget Ward		2025-10-06
James Shepley		2025-10-06
Judith Roberts		2019-07-02
Maria Sandland		2025-10-06
Samantha Holmes		2025-10-06

Accounts

Registered Charity No. 1184212

**NETHERTHONG COMMUNITY PARTNERSHIP
TRUSTEES REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30th June 2025**

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The trustees are pleased to present their report and accounts for the year ended 30th June 2025

TRUSTEES REPORT

CHARITY'S DETAILS AND TRUSTEES

Trustees: the trustees during the period and up to and including the date the report was approved were:

Janet Clapham – resigned June 2025

Judith Roberts - re-elected 17 September 2021
(Elected secretary - March 2023)

Frances Turner - elected 25 October 2022
(Elected vice chair August 2023)

Helen Smith (treasurer)– elected 31 January 2023

Ann Halmshaw – elected 31 January 2023

Julie Hall – resigned January 2025

Steve Fennel – resigned 7 July 2024

Lisa Allison – elected 24 July 2024

Treasurer Helen Smith

Charity Number: 1184212

Contact address: Netherthong Church
 Towngate
 Netherthong
 Holmfirth HD9 3XZ

Bankers: Co-operative Bank

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational Structure and Governance

Netherthong Community Partnership is a Charitable Incorporated Organisation, which was registered with the Charity Commission on 2nd July 2019. It is governed by the Foundation Model Constitution which was adopted on 28th June 2019.

Recruitment and appointment of new Trustees

- (1) Apart from the first charity trustees, every trustee must be appointed for a term of three years 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.

OBJECTIVES AND ACTIVITIES

Objectives

The objects of Netherthong Community Partnership are:

To further or benefit the residents of the village of Netherthong and surrounding areas, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

In furtherance of these objects but not otherwise, the trustees shall have power:

To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

Significant activities

During the year, the Trustees have met in person on 3 occasions. The Trustees and a few volunteers have continued to promote and develop the church for community use and organise fundraising events with the support of the local community.

A number of events have been held during the year and have attracted local people with varying amounts of support. These include a monthly 'soup and sandwich' event, which has proved to be very popular and successful, a quarterly 'bacon and books' event, a monthly 'knit and natter' afternoon and a monthly games afternoon.

Our annual Christmas Market continues to be highly successful and well attended, attracting a wide range of local craft/artisan and produce stalls. Trustees also organised for a local brass band to play at the event, which was highly appreciated.

The community space has been booked several times for private events including local meetings, family events and children's parties. Local fitness classes and a children's rugby class now use the community space weekly and have attracted a wider local demographic using the space. Kirklees

Netherthong Community Partnership

Year ended 30th June 2025

College also started a weekly crafting class which has proved highly popular with the local community. Regular bookings such as art classes and the village beaver and cub group have also continued.

Within the community space, Trustees hosted an afternoon tea, including chocolate making and entertainment which was very well received. The Trustees have also held two charity curry nights at the local curry house which have been well supported by the community.

The Trustees would like to extend their thanks to all the volunteers who have helped in any way with events and the volunteer gardening events.

Public benefit statement

The Trustees confirm that when planning the activities of the charity they have regard to the Charity Commission guidance on public benefit.

ACHIEVEMENTS AND PERFORMANCE

During the year, the Trustees have been working to improve the community space and grounds. Volunteer days were held in Autumn 2024 and Spring 2025 to enhance the look of the grounds. This involved cutting back overhanging growth from trees were allowed and foliage from bushes, weeding and sweeping of outside paths. Part of the area around the building was lined and pebbled to help prevent weeds and create a pleasant look to the space.

A professional gardener continues to trim the outside areas on a fortnightly basis during Spring to Autumn. The local cub group planted bulbs at the entrance to enhance the look of the area in Spring, and a local resident volunteered to maintain the planters at the entrance to the community space.

The Trustees employed a specialist company to cut back growth on trees with TPOs impacting the building/pathways, following permissions granted by the local council. They also removed some non-protected trees that were diseased or dangerous to the public.

Work on updating the community space online presence has been undertaken to improve the look and feel of the page and there has been a significant improvement in online 'traffic' and online followers because of this. A local volunteer also repaired the notice board in the entrance to the grounds, so details of events and news can be placed here for those who do not have access to the internet.

The Trustees continue to work with the diocese to obtain necessary permissions to renovate areas of the community space which remains a slow process. Trustees are continuing to address this and apply for grants to assist with this work.

The Trustees appointed a company specialising in Grade 2 listed buildings to clear the guttering which had caused water ingress. This company also repointed areas of the building on instruction by the Trustees to further reduce damp issues within the community space. The Trustees have been advised by a local tradesperson, who assessed the building internally, to allow the internal walls time to fully dry out prior to commencing any major work with internal replastering and redecorating. This continues to be monitored, and grants applied for to help cover the extensive costs entailed with this work.

Local volunteers worked to repair the locking mechanism of the front door which had jammed. Following this, the door has become much easier to use for all who use the community space, which is a positive and much needed improvement.

The trustees applied for a grant from the local parish council to enable the purchase of a Christmas tree and lights in the church grounds for the benefit of the local community. This was successful the tree was enjoyed by all.

Netherthong Community Partnership

Year ended 30th June 2025

A number of Trustees attended an online training workshop to advise on the correct running of a charitable organisation and the role of a Trustee. It was a positive experience for those who attended and highlighted the governance of the NCP is as it should be.

FINANCIAL REVIEW

None of the trustees received any payment for duties or personal expenses. Expenses for goods bought for events or projects were repaid.

Net receipts for the year were £17998.04. Expenditure for the year was £20543.76. Funds at year end were £15,624.77

Reserves policy

The charity has not adopted a formal reserves policy as it considers that there are no actual or foreseeable circumstances when such a reserve would be needed.

Netherthong Community Partnership
Year ended 30th June 2025

Signed on behalf of the board of trustees:

Signed: *F.E Turner*

Name: Frances Turner – vice-chair Netherthong Community Partnership

Date: 1/8/2025

ACCOUNTS

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 £
Receipts				
Donations and grants		2750		2750
Grounds appeal	3101			3101
Room hire	4823			4823
Fundraising	4239			4239
Total receipts	14894	2750		17644
Payments				
Grounds costs	4548			4548
Room hire costs	4261			4261
Licences	347			347
Community Welfare	-0	765		765
General	787			787
Fund raising costs	666			666
Insurance	340			340
Maintenance	8452	377		8829
Total Payments	19401	1142		20544
Net receipts/(payments)	4507	1608		2900
Cash funds last year end	18170			18170
Cash funds this year end	13663	1608		15271

SECTION B ASSETS AND LIABILITIES

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
Cash funds	Bank current account	9,513	1,608
	Cash in hand	423	
	Grounds appeal account	1,895	
	Room hire account	1,832	
	Total cash funds	13,663	1,608

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

Signature

Print Name

Frances Turner
Judith Roberts

Accounts

Registered Charity No. 1184212

**NETHERTHONG COMMUNITY PARTNERSHIP
TRUSTEES REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30th June 2024**

Netherthong Community Partnership
Year ended 30th June 2024

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The trustees are pleased to present their report and accounts for the year ended 1st July 2023

TRUSTEES REPORT

CHARITY'S DETAILS AND TRUSTEES

Trustees: the trustees during the period and up to and including the date the report was approved were:

Janet Clapham – re elected 2021
(Resigned as secretary March 2023)

Judith Roberts - re-elected 17 September 2021
(Elected secretary - March 2023)

Frances Turner - elected 25 October 2022
(Elected vice chair August 2023)

Helen Smith (treasurer)) – elected 31 January 2023

Ann Halmshaw – elected 31 January 2023

Julie Hall – elected 21 June 2023

Yvonne Hutson (chair) – resigned October 2023

John McMurdo – resigned October 2023

Steve Fennel – resigned 7 July 2024

Lisa Allison – elected 24 July 2024

Treasurer Helen Smith

Charity Number: 1184212

Contact address: Netherthong Church
Towngate
Netherthong
Holmfirth HD9 3XZ

Bankers: Co-operative Bank

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational Structure and Governance

Netherthong Community Partnership is a Charitable Incorporated Organisation, which was registered with the Charity Commission on 2nd July 2019. It is governed by the Foundation Model Constitution which was adopted on 28th June 2019.

Recruitment and appointment of new Trustees

- (1) Apart from the first charity trustees, every trustee must be appointed for a term of three years 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.

OBJECTIVES AND ACTIVITIES

Objectives

The objects of Netherthong Community Partnership are:

To further or benefit the residents of the village of Netherthong and surrounding areas, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

In furtherance of these objects but not otherwise, the trustees shall have power:

To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

Significant activities

During the year, the Trustees have met in person on 4 occasions and 2 jointly with the Parochial Church Council. With the assistance of a few volunteers, the Trustees have continued to develop and promote the church building for community use and organise fundraising events, supported by the local community.

A number of events have been held during the year to attract local people, including a highly successful quiz night and a tabletop sale to raise money for the community space. These have been well attended and enjoyed.

The Trustees also put on several 'bacon butty' mornings to raise funds and a new monthly Soup and Sandwich lunch, which is proving popular with the local community. The community space also hosted another very successful Christmas Market which attracted large crowds from the local area and beyond, giving the opportunity to showcase local produce and craft/artisan stalls.

The community space has been booked several times for private events such as children's parties and family events. Regular bookings such as art classes, the village beaver and cub group and a local theatre group have also continued. A weekly Dance Fit class commenced during the year but has now stopped due to poor attendance. The weekly Yoga class also finished due to unforeseen reasons. However, the Trustees are looking at other events to commence in the next financial year,

Netherthong Community Partnership

Year ended 30th June 2024

including a games afternoon, a regular 'bacon and books' afternoon, as well as discussing the possibility of holding adult education classes with Kirklees council.

The Trustees have also held three charity curry nights at the local curry house which have been well supported by the community.

The Trustees would like to extend their thanks to all the volunteers who have helped in any way with events and the volunteer gardening events.

Public benefit statement

The Trustees confirm that when planning the activities of the charity they have regard to the Charity Commission guidance on public benefit.

ACHIEVEMENTS AND PERFORMANCE

Work continues to improve the community space both inside and outside. Volunteer days have been held during the year to cut back foliage and create a better-looking outside area. However, with the wet conditions during the early part of the year, it has been challenging for the professional and volunteer teams to keep up to some of the growth. New planters have been placed at the entrance to the community space to enhance the look of the area.

Some of the Trustees met with the local MP who expressed willingness to help look at funding avenues and subsequently provided advice for future funding projects and grant applications. The Trustees continue to explore these areas. A new banner has been placed in a prominent position to advertise the community space and a dedicated email set up for contact. The Trustees reviewed the current outdated NCP website and the decision was made to take this down to avoid extra running costs with the aim of developing a new simpler website. Work on this is ongoing.

Trustees have met with the local authority about trees with TPOs impacting upon the building/pathway and necessary permissions obtained to address these issues. The Trustees continue to work with the diocese to obtain necessary permissions to renovate areas of the community space and this has proved difficult at times due to the time taken. However, Trustees are continuing to address this and apply for grants to assist with this work.

Quotations are being obtained to clear the guttering which has caused water ingress. Internally, quotations have been obtained to replaster and make good parts of the internal walls and altar area, but due to the water ingress, work has been delayed to allow the walls time to dry out.

FINANCIAL REVIEW

None of the trustees received any payment for duties or personal expenses. Expenses for goods bought for events or projects were repaid.

Net receipts for the year were £14,392.03. This included £1,819 from the Cricketers Arms Harvest Home auction. Expenditure for the year was £5,669.03. Funds at year end were £18,170.49.

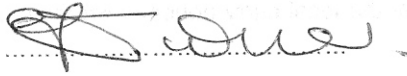
Reserves policy

The charity has not adopted a formal reserves policy as it considers that there are no actual or foreseeable circumstances when such a reserve would be needed.

Netherthong Community Partnership
Year ended 30th June 2024

Signed on behalf of the board of trustees:

Signed:



Name: Frances Turner – vice-chair Netherthong Community Partnership

Date: 5/9/2024

Netherthong Community Partnership
Year ended 30th June 2024

ACCOUNTS

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 £
Receipts				
Donations and grants	2,048			2,048
Grounds appeal	2,233			2,233
Room hire	3,546			3,546
Fundraising	6,565			6,565
Total receipts	14,392			14,392

Payments

Grounds costs				
Garden services	960			960
Grounds costs	960			960
Room hire costs				
Licences	394			394
Subscriptions	327			327
General	78			78
Room hire costs	799			799
Fund raising costs				
Fund raising costs	3,160			3,160
Fund raising costs	3,160			3,160
Overheads				
Insurance	275			275
Architects fees	363			363
General	49			49
Mintenance	63			63
Overheads	750			750
Total Payments	5,669			5,669

Net receipts/(payments)	8,723			8,723
Cash funds last year end	9,447			9,447
Cash funds this year end	18,170			18,170

George.
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£1.50
3 for £7

ong Community Partnership
d 30th June 2024

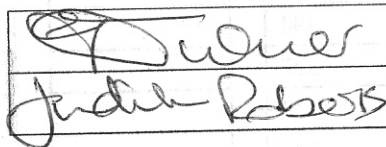
SECTION B ASSETS AND LIABILITIES

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
Cash funds	Bank current account	12,335	
	Cash in hand	350	
	Grounds appeal account	2177.73	
	Room hire account	3307.29	
	Total cash funds	18,170	

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

Signature

Print Name


Judith Roberts

FE TURNER
JUDITH ROBERTS

Accounts

Registered Charity No. 1184212

**NETHERTHONG COMMUNITY PARTNERSHIP
TRUSTEES REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30th June 2023**

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The trustees are pleased to present their report and accounts for the year ended 1st July 2023

TRUSTEES REPORT

CHARITY'S DETAILS AND TRUSTEES

Trustees: the trustees during the period and up to and including the date the report was approved were:

Vanessa Rotherforth	Appointed 2nd July 2019
Judith Roberts	Re-Elected 17th September 2022
Janet Clapham (secretary)	Re-elected 2021
Yvonne Hutson (chair)	Re-elected 2021
Fran Turner	Elected 25th October 2022
Steve Fennel	Elected 25th October 2022
John McMurdo	Elected 25 th October 2022

Treasurer:

Helen Smith

Charity Number: 1184212

Contact address: Netherthong Church
Towngate
Netherthong
Holmfirth HD9 3XZ

Bankers: Co-operative Bank

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational Structure and Governance

Netherthong Community Partnership is a Charitable Incorporated Organisation, which was registered with the Charity Commission on 2nd July 2019. It is governed by the Foundation Model Constitution which was adopted on 28th June 2019.

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OBJECTIVES AND ACTIVITIES

Objectives

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To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

Significant activities

During this financial year the trustees, with help from many volunteers, have continued to develop the church building for community use as well as organising fundraising and social events supported by the community. The trustees have met in person during the year on 6 occasions, 2 of these jointly with the Parochial Church Council.

An over 18's Disco evening was held to showcase the community space and a very successful Christmas market brought shopping opportunities into the village as well as offering a space to local crafters and makers to sell their goods. In partnership with Holmfirth Film Festival, full size screen movies were brought to the village for the first time. A special celebration for the coronation of King Charles 3rd was also held.

Community use of the hall through private hiring of the space has also increased with many private children's parties being held and regular room bookings by Turn Again Theatre for rehearsals, an art group, a yoga group and the local beaver and cub group.

Much professional and volunteer work has been carried out in the church grounds to keep these an attractive feature for the residents of the village and also a safe place to use as a thoroughfare between New Road and the village centre. Tree felling and pruning has been carried out after permission from Kirklees council was sought and grant applications were successful. An appeal was launched to the community to ask for funds to maintain the grounds using professional gardeners and this has raised enough funds to cover maintenance for this year.

The trustees are hugely grateful to all volunteers who have helped at events, gardening sessions and served on the events sub-committee. Also to various local tradesmen who have carried out work at very reduced rates or at materials only cost. Thanks also to The Clothiers Arms who ran a Harvest Home and donated the proceeds of £1800 to NCP. A special thanks to Carol Dickinson who had to resign as events organiser last October when her husband became seriously ill. Her duties are now undertaken by the events sub-committee.

Public benefit statement

The Trustees confirm that when planning the activities of the charity they have regard to the Charity Commission guidance on public benefit.

ACHIEVEMENTS AND PERFORMANCE

Following the removal of the pews in August 2022, further work has been carried out to enable smoother use of the rooms by hirers. Light switches have been moved from a locked office into the entrance. Brighter and more energy efficient light bulbs have been installed to the chancel area and the upstairs gallery room. New Fire Exit signs have been fitted upstairs and downstairs and an automatic outside light has been fitted. The store room has been fitted with shelving. Key safes have also been installed inside and outside to enable access to the building by hirers. All of this has been achieved whilst still keeping the building suitable to be a place of worship on a weekly basis.

To help with payments at events a Sum Up card reader has been purchased. Two new linked bank accounts have been opened, one specifically for the ground maintenance appeal and one specifically for room rental income. The income from room rentals will be shared with the Parochial Church Council who will still pay energy bills.

Joint agreements have been reached with the Parochial Church Council re payments of various bills and responsibilities. NCP policies have been updated and the two ladies who oversee the catering for our events have both gained the food hygiene certificate.

An on line room booking system is now operational and can be found on the NCP web site at www.netherthongcc.org

FINANCIAL REVIEW

Net receipts for the year were £ 11,057, this included a £1000 grant from One Community towards tree work and £1800 from the Clothiers Arms Harvest Home. Expenditure for the year was £17,642 this included final payment for chairs. Funds at the year end were £9,447.

Reserves policy

The charity has not adopted a formal reserves policy as it considers that there are no actual or foreseeable circumstances when such a reserve would be needed.

Netherthong Community Partnership
Year ended 30th June 2023

Signed on behalf of the board of trustees:

Signed:

Name:

Date:

ACCOUNTS

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 £
Receipts				
Donations and grants	3,199	1,000	-	4,199
Grounds appeal	905			905
Room hire	560			560
Fundraising	5,393	-	-	5,393
Total receipts	10,057	1,000	-	11,057
Payments				
Fund raising costs	1,779	-	-	1,779
Maintenance etc	2,114			2,114
Licences	399			399
Insurance	278			278
Training	144			144
General	330	155		485
Tree felling		1,986		1,986
Furniture	5,572	4,885	-	10,457
Total Payments	10,616	7,026	-	17,642
Net receipts/(payments)	-559	-6,026	-	-6,585
Cash funds last year end	10,006	6,026	-	16,032
Cash funds this year end	9,447	-	-	9,447

SECTION B ASSETS AND LIABILITIES

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
Cash funds	Bank current account	7,632	
	Cash in hand	350	-
	Grounds appeal account	905	
	Room hire account	560	
	Total cash funds	9,447	-

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

Signature

Print Name

Accounts

Registered Charity No. 1184212

**NETHERTHONG COMMUNITY PARTNERSHIP
TRUSTEES REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30th JUNE 2022**

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The trustees are pleased to present their report and accounts for the year ended 30th June 2022,

TRUSTEES REPORT

CHARITY'S DETAILS AND TRUSTEES

Trustees: the trustees during the period and up to and including the date the report was approved were:

Nick Heaton	Appointed 2 nd July 2019	Resigned 6 th April 2022
Vanessa Rotherforth	Appointed 2 nd July 2019	
Carolyn Fish	Appointed 2 nd July 2019	Resigned 7 th May 2022
Shirley Boardman	Appointed 2 nd July 2019	Resigned 17 th September 2022
Judith Roberts	Appointed 2 nd July 2019	Re-Elected 17 th September 2022
Stephen Molloy	Appointed 2 nd July 2019	
Janet Clapham	Appointed 2 nd July 2019	
Adrian Fish	Appointed 2 nd July 2019	Resigned 21 st July 2022
Yvonne Hutson	Appointed 2 nd July 2019	
John Mcmurdo	Appointed 11 th April 2022	

Charity Number: 1184212

Contact address: Netherthong Church
Towngate
Netherthong
Holmfirth
HD9 3XZ

Bankers: Co-operative Bank

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational Structure and Governance

Netherthong Community Partnership (NCP) is a Charitable Incorporated Organisation, which was registered with the Charity Commission on 2nd July 2019. It is governed by the Foundation Model Constitution which was adopted on 28th June 2019.

Recruitment and appointment of new Trustees

- (1) Apart from the first charity trustees, every trustee must be appointed for a term of three years 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.

OBJECTIVES AND ACTIVITIES

Objectives

The objects of Netherthong Community Partnership are:

To further or benefit the residents of the village of Netherthong and surrounding areas, without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

In furtherance of these objects but not otherwise, the trustees shall have power:

To establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.

Significant activities

This financial year, a number of fundraising events took place, well organised by Carol Dickinson. These included the annual Christmas Market, a Valentine's Breakfast and an event to mark Queen Elizabeth II's Platinum Jubilee. All were a great success, and brought the community together.

On 2nd February 2022, the Diocese approved the Faculty application of Netherthong Community Partnership to reorder All Saints Church building. Withstanding certain conditions, NCP now has the opportunity to transform the church building into a community centre as well as a place of worship.

The initial activity following approval has been to remove the pews and replace them with Diocese-approved wooden chairs. The pew removal work took place over a day on Saturday 16th July 2022, with help from members of the local community, along with the transport of most

Netherthong Community Partnership

Year ended 30th June 2022

of the pews to their new homes. All but 2 of the 14 pews remained in the Holme Valley, the 2 only going as far as the Colne Valley, but both holding close ties to the village of Netherthong. 2 pews remain in the building, a requirement of the Faculty approval process.

Considerable work has been done to sand and varnish the wooden floor areas, which took place over 100 man hours in time for the first use of the new space – a wedding – on Saturday 10th September 2022.

NCP held its AGM meeting in the new space – All Saints Church and Community Centre - as part of an open day, on 17th September 2022. Afterwards, the Parish held a Messy Church Disco with young members of the community and their parents attending. All total, over 130 people came to see the new space, and feedback was that they were impressed with what had been achieved.

There have been a considerable number of volunteers from the church and community that have helped NCP to get to the position where we have a space that the community can – and will – use for various activities. On behalf of NCP, thank you to all of you.

A number of Trustees have resigned over the period, however this is to be expected, as most have served between 3 and 4 years, in what has been a difficult and frustrating period. Thank you to each and every Trustee who has driven the charity forward over the initial period. With the space now open to the community, it is also a great opportunity to bring on board new Trustees to make a difference in how the space is utilised.

Finally, we have benefited from a number of grants and personal donations to get us to this stage. The Trustees again thank everyone for their generous support to help us get to this stage.

Public benefit statement

The Trustees confirm that when planning the activities of the charity they have regard to the Charity Commission guidance on public benefit.

ACHIEVEMENTS AND PERFORMANCE

NCP has achieved its initial goal to transform All Saints Church from a place of worship to an added value community centre for the people of the parish to use. The building has been a hive of activity in the two months of July and August 2022, making sure it was ready for use in the window we had when no activity was booked.

NCP Trustees have worked tirelessly in the background to ensure the building adheres to the appropriate regulations that come with opening up the building for community use. In tandem, we continue to develop our online presence, and aim of which is for the web site to be the 'landing page' for any searches for Netherthong. The site will also be ready for online bookings imminently

FINANCIAL REVIEW

In the current year the net receipts amounted to £19,471, of which £8,000 related to restricted funds and £11,471 related to unrestricted funds. Expenditure in the year amounted to £7,822 of which £3,459 related to unrestricted funds and £4,363 related to restricted funds. The main items of expenditure from the unrestricted fund were: architect's

Netherthong Community Partnership
Year ended 30th June 2022

fees £1,715 and fundraising costs £1,403. The main items of expenditure from the restricted funds were; tree felling £1,248 and furniture £3,116.

Reserves policy

The charity has not adopted a formal reserves policy as it considers that there are no actual or foreseeable circumstances when such a reserve would be needed.

Signed on behalf of the board of trustees:

Signed: 

Name: Stephen Molloy

Date: 17th October 2022

ACCOUNTS

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 £
Receipts				
Donations and grants	3,322	8,000	-	11,322
Fundraising	8,149	-	-	8,149
Total receipts	11,471	8,000	-	19,471
Payments				
Fund raising costs	1,403	-	-	1,403
Maintenance etc	42			42
CAF Fees	33			33
Insurance	266			266
Architects fees	1,715			1,715
Tree felling		1,248		1,248
Furniture		3,116	-	3,116
Total Payments	3,459	4,363	-	7,822
Net receipts/(payments)	8,012	3,637	-	11,649
Cash funds last year end	1,994	2,389	-	4,383
Cash funds this year end	10,006	6,026	-	16,032

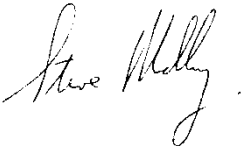
SECTION B ASSETS AND LIABILITIES

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
Cash funds	Bank current account	9,656	5,871
	Cash in hand	350	-
	Pre-paid credit card		155
	Total cash funds	10,006	6,026
		Fund to which liability relates	Amount due (optional)
Liabilities	Details None	0	0

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

Signature

Print Name



Stephen Molloy

Accounts

Registered Charity No. 1184212

**NETHERTHONG COMMUNITY PARTNERSHIP
TRUSTEES REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30th June 2021**

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Netherthong Community Partnership

Year ended 30th June 2021

The trustees are pleased to present their report and accounts for the year ended 1st July 2021

TRUSTEES REPORT

CHARITY'S DETAILS AND TRUSTEES

Trustees: the trustees during the period and up to and including the date the report was approved were:

Nick Heaton	Appointed 2 nd July 2019
Vanessa Rotherforth	Appointed 2 nd July 2019
Carolyn Fish	Appointed 2 nd July 2019
Shirley Boardman	Appointed 2 nd July 2019
Judith Roberts	Appointed 2 nd July 2019
Stephen Molloy	Appointed 2 nd July 2019
Janet Clapham	Appointed 2 nd July 2019
Adrian Fish	Appointed 2 nd July 2019
Yvonne Hutson	Appointed 2 nd July 2019

Charity Number: 1184212

Contact address: Netherthong Church
Towngate
Netherthong
Holmfirth HD9 3XZ

Bankers: Co-operative Bank

STRUCTURE, GOVERNANCE AND MANAGEMENT

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Significant activities

We continue to work towards our goal of creating a community centre for the whole community, this has been somewhat hindered by the COVID pandemic and delayed by the multiple permissions needed to develop a Grade 2 listed place of worship which is almost 200 years old. We need to respect the legislation and traditions as we develop such a significant project. More groups are now using the building, with its current limitations, such as the local theatre group; a very positive relationship which we hope will continue long into the future.

Public benefit statement

The Trustees confirm that when planning the activities of the charity they have regard to the Charity Commission guidance on public benefit.

ACHIEVEMENTS AND PERFORMANCE

The latter half of 2021 has seen us a lot freer to pursue our goals than the previous 12 months did. Although COVID is still a significant issue, it has not been as restricting as the previous year. We have been well supported by local fund raising such as the 'Harvest Home' at the Clothiers pub and we will be running a Christmas Fair in late November.

Volunteers have worked hard in the church yard and in significant tasks such as painting the church railings and repairing the church yard wall. The fundraising team continues to work extremely effectively. We could not operate without the amazing generosity of these and other volunteers.

Our architects PPIY have drawn up significant plans in 4 phases of works. Plans were submitted to Leeds diocese and to various statutory bodies such as English Heritage and the Victorian Society. Having received feedback we are now finalising a revision of those plans with a view to undertaking Phase A in the first part of 2022. As previously noted, there are legal processes we must adhere to in order to receive permission to put our plans into operation. Determination and no little patience will see the NCP achieve our goals for the good of the local community.

FINANCIAL REVIEW

In the current year the net receipts amounted to £204, all of which related to unrestricted funds. Expenditure in the year amounted to £4,180 of which £3,335 related to unrestricted funds the main items of expenditure being: £2,400 for a feasibility study to All Saints Church PCC (and in turn forwarded to PPIY Ltd Architects) and £400 on additional architect's fees.

Reserves policy

The charity has not adopted a formal reserves policy as it considers that there are no actual or foreseeable circumstances when such a reserve would be needed.

Signed on behalf of the board of trustees:

Signed: **NM Heaton** - Chair of Trustees

Name: Rev N Heaton

Date: 17/11/21

ACCOUNTS

SECTION A RECEIPTS AND PAYMENTS

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowmen t funds to the nearest £	Total funds to the nearest £
Receipts				
Donations and grants	200	-	-	200
Fundraising	4	-	-	4
Total receipts	204	-	-	204
Payments				
Maintenance	280	-	-	280
Insurance	255	-	-	255
Architects fees	400			400
Feasibility study	2,400			2,400
Festive lights		300		300
Christmas tree and lights		90		90
Tables and trolley		455		455
Total Payments	3,335	845	-	4,180
Net receipts/(payments)	(3,131)	(845)	-	(3,976)
Cash funds last year end	5,125	3234	-	8,359
Cash funds this year end	1,994	2,389	-	4,383

SECTION B ASSETS AND LIABILITIES

		Unrestrict ed funds to nearest £	Restrict ed funds to nearest £
Cash funds			
	Bank current account	1,612	2,234
	Cash in hand	382	-
	Pre-paid credit card		155
	Total cash funds	1,994	2,389

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

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

Signature

Print Name

