

# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date  Period end date

Charity name  Charity No (if any)

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Benefit the Community residents in the parish of Rathmell + Wigglesworth, promoting the education of the beneficiaries.
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	Provision + use of the former school premises as a community facility + benefit the villagers of Wigglesworth
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	As Trustees we confirm that we have read, understood and had regard to the Charity Commission's public benefit guidance when exercising our voluntary duties. We are satisfied that our charity's purposes + activities comply with this guidance, ensuring a clear benefit to the public.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers run + maintain the day to day organisation of the facility - benefitting the community
Other		

## Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>Community benefits from activities organised at the facility, eg:</p> <p>Monthly lunch            Craft group            Saturday Cafe            Young Farmers meetings            Keep fit Class            Social events            private hire</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

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

## Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Income = £25,997 Expenditure = £19,564
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Balance in accounts is ongoing to ensure the future running of the facility
Amount of reserves held	Para 1.22	Circa £80,000 (gov).
Reasons for holding zero reserves	Para 1.22	-
Details of fund materially in deficit	Para 1.24	-
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	-

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	School house rental Weekly / Monthly events
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		



## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Governed by a board of Trustees. None of the Trustees receive remuneration or benefits from Charity
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	The Board of Trustees consists of 5 persons - one ex-officio (Vicar) + 4 representative Trustees: 2 - Wigglesworth Parish 1 - Church Council 1 - County Council - Yorkshire Election to post.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Clarke's Old School Foundation
Other name the charity uses	—
Registered charity number	529482
Charity's principal address	Wigglesworth Community Centre Becks Brow Wigglesworth, Skipton, N. Yorks BD23 4RR

## 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	CHRISTOPHER WARD	CHAIRMAN		
2	REV. JULIE CLARKSON	EX-OFFICIO		
3	JONATHAN BOOTH	SECRETARY		
4	PETER BARRATT	TREASURER		
5	NEIL FRANCIS	TRUSTEE		
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## Reference and Administrative details

(cont)

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	



## Funds held as custodian trustees on behalf of others

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

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

#### Exemptions from disclosure

Reason for non-disclosure of key personnel details

#### Other optional information

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

CHRISTOPHER WARD	JONATHAN BOOTH
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Position (eg Secretary,  
Chair, etc)

CHAIR	SECRETARY
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Date

5-5-2026
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