

# SHADWELL PLAYGROUND CAMPAIGN

England & Wales · Charity number 1042605

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1994-12-06

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

## Contact

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**Address** 3 Church Farm Garth  
Shadwell  
Leeds  
LS17 8HD

**Phone** 01132737477

**Email** [KNOWLES.SHADWELL@NTLWORLD.COM](mailto:KNOWLES.SHADWELL@NTLWORLD.COM)

## Activities

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**Objects:** TO PROVIDE FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATIONS IN THE INTERESTS OF SOCIAL WELFARE, FOR THE BENEFIT OF CHILDREN AND YOUNG PEOPLE IN THE AREA OF BENEFIT WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

**Activities:** Supports all activities for young people in the village of Shadwell.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

## Geography

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- **Area of benefit:** SHADWELL LEEDS
- Leeds City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£257	£9,728	-	-
2023-12-31	£242	£75,000	-	-
2022-12-31	£100,301	£476	-	-
2021-12-31	£62,989	£77	-	-
2020-12-31	£1,665	£0	-	-

## Trustees

Name	Role	Appointed
Alison Elizabeth Ford		2020-02-27
Fathiuma Zuhura Akhtar		2022-11-24
Gillian Knowles		
Natalie Jane Martinez		2022-09-29

**SHADWELL PLAYGROUND CAMPAIGN**

England & Wales - Charity number 1042605

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# Accounts

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**Shadwell Playground Campaign**  
**Accounts for the year ending 31st December 2022**  
**Registered Charity No. 1042605**

**Income and Expenditure**

	Income	Expenditure
Balance from Dec 2021	£62,911.47	
Income	£37,865.45	
Expenditure		£476.38
Total income minus expenditure	£100,300.54	

**Income**

23/02/22 Veolia Env Tru, VEOLIATRUST/007171	£37,500.00	
23/02/22 Amazon Smile donation	£10.91	
09/05/22 Amazon Smile donation	£5.00	
Donation of oak tree by Alison Ford	£55.00	
22/07/22 Bank interest	£33.84	
15/11/22 Charles Brotherton Trust donation	£250.00	
15/11/22 Amazon Smile donation	£10.70	
	£37,865.45	

**Expenditure**

29/03/22 Fastsigns		£24.36
08/05/22 Fastsigns		£121.80
30/07/22 Fastsigns		£275.22
Aug 22 Oak tree planted		£55.00
Total		£476.38

**Balance carried forward**

	<b>£100,300.54</b>
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**Funds held at 31/12/2022**

Santander Deposit Account ...9419	£100,092.71
Santander Current Account 160349400	£203.13
Petty Cash	£4.70
Total	£100,300.54

**Notes**

We are still waiting to receive Gift Aid from HMRC. We applied on 17/10/2021, for donations which total £1095, from which we expect to receive £273.75.

The account signatories are Gillian Knowles, treasurer, Alison Ford, chairperson, Roger Etchells, secretary, and Henry Greathead. Two signatures are needed.

The trustees of the charity, Reg. No. 1042605, are Gillian Knowles, Alison Ford, Roger Etchells, Henry Greathead, Natalie Martinez (added 29/09/22) and Zuhura Akhtar (added 24/11/22).

Accounts prepared by  
Gill Knowles  
3 Church Farm Garth, Shadwell, Leeds. LS17 8HD

Examined by  
Natalie Martinez

A handwritten signature in black ink, appearing to read 'N. Martinez', written over the printed name.

Date

16/01/23

Address  
33 Ash Hill Drive, Shadwell, Leeds. LS178JP

**SHADWELL PLAYGROUND CAMPAIGN**

England & Wales - Charity number 1042605

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# Accounts

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## **Chair's Report AGM 2022.**

**Shadwell has a new park!** The work was in July, when within a couple of days all the old equipment was removed, and the new equipment started to arrive, alongside the new fence and large tubes for the drainage. I passed most days to check on progress. Whilst away in August there were complaints about the football pitch, that needed levelling and seeding. The seed was put down but, in the area where the fence was removed it did not grow because the ground was too dry.

The wetland area was disappointing, because the plants were not established and I witnessed young children pulling them out. For the rest of the summer the park was well used, by lots of families not just families from Shadwell, so parking became an issue. One resident on Holywell Lane complained to the Parish Council. There were some suggestions about yellow lines and making the car park bigger, but these would all cost too much. I have seen as many cars on Holywell Lane when the recreation centre is busy, on a Saturday morning.

The Lord Mayor came to open the park in the Autumn. He was very surprised at how much the volunteers had achieved and was so impressed he invited the committee to visit him in the Civic Hall. We attended in December and had a great trip around the Civic Hall learning lots of history about the building and seeing the council's debating chamber.

The Parish Council had a complaint about a dog in the park; this wasn't helped that the council had not taken down the no dogs sign when the works were carried out as requested. The Parish Council were then not happy about dogs using the park, but I explained in a letter to them, that I had shown them the design for the sponsorship board before it was made, that clearly asks for dogs to be kept under control. The board is now in the park at the entrance next to the gate.

The benches arrived on Christmas Eve. The men from the council were very soggy by the time they got to the pub because it was a wet morning. Unfortunately 5 benches out of 6 were badly scratched when they arrived. I took photos and sent

them to Kompan asking for a discount. Next thing I knew was Sid the Snake had been removed to go for repair. Leo thought he'd been stolen, but I explained that thieves would not leave black and yellow tape around the area. Kompan apologised for not informing the committee of their plans to remove Sid. However whilst he is being repaired it has been agreed he returns with the Mason's plaque on it.

The boards have now been erected in the park. They look fantastic. Natalie, Zuhura and myself went to Fastsigns to put the animals on the boards. We are extremely pleased with them - they were certainly worth the wait.

I have just finished the final form for Veolia. Hopefully they will pay the £37.500 into our account and then we will pay the council. We need the council to spend some more time on the wetland area, making it look more like the photos we were given at the start. I have a rockery that I will donate to the park if they come and remove it and add it to the wetland area. I also have a small fir tree they can have to close the gap between the fence and the car park, because a lady in the park told me recently that her child had gone through the gap. We also need to arrange volunteers to build bird boxes, ask residents if they have any plants that we can use in the wetland area, and make a large bug hut. The squirrel still needs painting and it would be good if the green benches could be painted black to match the new benches. We need grass under the benches and we are still waiting for a quote from Kompan for a new gate onto Holywell Lane.

I am prepared to not pay the council the full invoice until it's all completed. This includes the items mentioned above and the rising of the path in the bottom corner where it holds the rain water. When we know what funds we have left, we can buy a tractor and maybe some other equipment, trim trail, climbing spider?

On the 5<sup>th</sup> June, to celebrate the Queen's Platinum Jubilee, we are hoping Shadwell in Bloom will plant a new tree in the park. The committee, alongside the council, will decide the best place for the new tree. Henry Greathead (Trustee) who lives opposite the park has agreed to water the tree.

Overall, I feel we have had a very eventful year, and there is so much to be proud of, the committee has worked really hard to get everything in place within a year, even if some jobs took longer than expected. None of this would have happened without Veolia and their massive grant, the Ward councillors and the Parish Council, Shadwell in Bloom, The Masons, and Wades Charity, alongside all the local residents who contributed.

Alison Ford.

Chair of Shadwell Playground Campaign.

**Shadwell Playground Campaign**  
**Accounts for the year ending 31st December 2021**  
**Registered Charity No. 1042605**

**Income and Expenditure**

	Income	Expenditure
Balance from Dec 2020	£1665.14	
Bank interest	£1.84	
Grants and Donations	£61,321.98	
Expenses		£77.49
<b>Total</b>	<b>£62,988.96</b>	<b>£77.49</b>
<b>Total income minus expenditure</b>	<b>£62,911.47</b>	

**Grants and Donations**

Veolia. see Note 3.	£37,500.00	
Wade's Charity	£5,000.00	
West Riding Masonic Charities Ltd	£5,000.00	
Shadwell Post Office via Charities Trust	£399.20	
Shadwell Parish Council	£340.69	
Shadwell Primary School	£250.00	
Shadwell Village Fish Shop	£250.00	
Shadwell Horticultural Society	£250.00	
Sam Watterson	£500.00	
Donations, general, incl £25 Gift Aid so far.	£2170.50	
Donations via Go Fund Me, see Note 4.	£9,649.01	
Donation via Amazon	£12.58	
<b>Total grants and donations</b>	<b>£61,321.98</b>	

**Expenses**

23/02/2021 expenses from donation letters		£55.84
11/10/2021 expenses from Lord Mayor's Opening Ceremony		£21.65
<b>Total</b>		<b>£77.49</b>

**Balance carried forward**

	<b>£62,911.47</b>
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**Funds held at 31/12/2021**

Santander Deposit Account 160349419	£62,428.42
Santander Current Account 160349400	£478.35
Petty Cash	£4.70
<b>Total</b>	<b>£62,911.47</b>

**Notes.**

1. Financial commitments made but which have not yet been paid

Family Plaques	£2,500
Benches	£5,004
Refurbishment of the playground in July 2021	£85,000
<b>Total</b>	<b>£92,504</b>

2. Further grants were promised but have not been processed through the Shadwell Playground Campaign bank account.

Veolia, see Note 3	£37,500.00
Emmerdale	£22,199.94
Total	£59,699.94

3. The Veolia grant

08/04/2021	Received 50% of total grant from Veolia	£37,500
	Veolia Processing fee	(£7,500)
	Shadwell Parish Council Paid direct to Veolia to cover Veolia fee	£7,500
	Remaining 50% of total grant from Veolia	£37,500
	Total Veolia grant	£75,000

4. The Go Fund Me summary

Go Fund Me donations	£8,515.00	
Go Fund Me fees	-£187.25	
GFM Gift Aid received	£1,321.25	
GFM test Paypal	£0.01	
Receipt 10/03/2021		£0.01
Receipt 31/03/2021		£7076.08
Receipt 30/06/2021		£2572.92
	£ 9,649.01	£ 9,649.01

5. We have applied to HMRC for Gift Aid from general donations. So far, £25 has been received, on 02/09/2021. We have not yet heard from our application of 17/10/2021, for donations which total £1095, from which we expect to receive £273.75.

The account signatories are Gillian Knowles, treasurer, Alison Ford, chairperson, Roger Etchells, secretary, and Henry Greathead. Two signatures are needed.

The trustees of the charity, Reg. No. 1042605, are Gillian Knowles, Alison Ford, Roger Etchells and Henry Greathead.

Accounts prepared by  
Gill Knowles  
3 Church Farm Garth, Shadwell, Leeds. LS17 8HD

Examined by  
Natalie Martinez



Date 13/02/22

Address  
33 Ash Hill Drive, Shadwell, Leeds. LS178JP

**Shadwell Playground Campaign**  
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Accounts prepared by  
Gill Knowles  
3 Church Farm Garth, Shadwell, Leeds. LS17 8HD

Examined by  
Natalie Martinez



Date 13/02/22

Address  
33 Ash Hill Drive, Shadwell, Leeds. LS178JP

**SHADWELL PLAYGROUND CAMPAIGN**

England & Wales - Charity number 1042605

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# Accounts

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**Shadwell Playground Campaign**  
**Accounts for the year ending 31st December 2020**

**Registered Charity No. 1042605**

**Income and Expenditure**

	Income	Expenditure
Balance from Dec 2019	£1506.76	£ 0.00
Bank interest 22/07/20	£8.38	
Donation from Gill Knowles	£100.00	
Christmas party for village children Dec 2019	£50.00	
	<b>£1665.14</b>	

**Balance carried forward**

	<b>£1665.14</b>
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**Funds held at 31/12/2020**

Santander Deposit Account 160349419	£1588.53
Santander Current Account 160349400	£26.07
Cash	£ 50.54
<b>Total</b>	<b>£1665.14</b>

**Notes.**

During 2020 we have been promised the following donations.

Shadwell Parish Council have pledged £7,840.69.

The Emmerdale Trust has pledged £22,199.94.

Wades Charity has pledged £5,000.

Veolia have pledged £75,000.

We were given £1250 by Ego restaurant (July 2019).

The PTA have pledged £250 following the sale of Christmas trees.

And we have an ongoing agreement with Amazon Smile, who make a donation with every purchase from Amazon. The funds will be electronically transferred into our bank account every quarter.

The account signatories are Gillian Knowles, treasurer, Alison Ford, chairperson, Roger Etchells, secretary, and Henry Greathead. Two signatures are needed.

The trustees of the charity, Reg. No. 1042605, are Gillian Knowles, Alison Ford, Roger Etchells and Henry Greathead.

Accounts prepared by

Gill Knowles

3 Church Farm Garth, Shadwell, Leeds. LS17 8HD

Examined by

Date



10 Feb. 2021

Ian Sanderson

11 Church Farm Garth, Shadwell, Leeds. LS17 8HD

CHARITY COMMISSION  
FIRST CONTACT

30 NOV 2021

ACCOUNTS  
RECEIVED

Shadwell Playground Campaign  
Annual General Meeting Agenda  
11<sup>th</sup> February 2021, 7:30 p.m.

Attendees

Alison Ford (Chair)

Gill Knowles (Treasurer)

Roger Etchells (Secretary)

Henry Greathead (Volunteer)

Zuhura Akhtar

Natelie Martinez

1. Minutes of the last meeting

Approved

2. Chair's report

(Written report attached, Appendix 1)

Key points:

- £109,000 raised so far
- Veolia £75,000 (we need to raise £7,500 – coming from Parish Council)
- Emmerdale providing £22,199
- Money to be used for new equipment & wildlife planting in bottom area (bird boxes, etc.)
- Postcode Lottery, Sainsbury & Morrisons have all declined to donate
- Thanks to SIB for the extensive pruning, etc.
- Proposed letter to local residents to raise extra funding.
- Aim is to have new park by early summer this year
- Roger commented that other than fundraising (well done Alison) the main challenge now is to agree the planned works and get land owner permission
  - Council to take over getting in contact with landowners

3. Treasurer's report

- £1,665 in the accounts
- Accounts have been audited
- Thanks to the Trustees (founded in 1994) - Henry, Roger
- Congratulations to Alison as Chair for her amazing work in 2020 for
- Norman Taylor encouraged us to remain as a charity, which has been beneficial

4. Update from Vicky Nunns, Parks & Countryside, Leeds City Council

- TBA – Vicky not in attendance

5. Any Other Business

a. Zuhura – what are the final plans?

- AF – not finalised
- ZA - Should we go out and get final sign-off.
  - NAF – not got the time – Veolia need final proposals, etc. By end of March

b. NM – are there other ways to give

- Just Giving/Go Fund Me may be worth considering
- We should look into Gift Aid
- Dianne Newman – Treasurer of PTA - may be able to help
- ZA & NM kindly offered to do some research & speak with people about the various fundraising platforms & give us some feedback.

## Chair's Report AGM 2021.

You are all aware that the application to Veolia has been successful, it was touch and go, we had to raise a certain amount, before I could apply for their grant and I got confirmation from Emmerdale the day before that they are giving us £22,199.94, which is half of the quote we sent them, however they suggested if we take grass out between the play equipment where it's really muddy, they want a wildlife area putting in at the top where the picnic benches are. Veolia also approve of this idea and we need to do it, because without we are not for filling their requests and they are funding the project.

Veolia have awarded our scheme the highest amount possible which is £75,000, I still can't stop smiling every time I write this, it is incredible, however Veolia need £7,500 sending to them before releasing the funds. I have contacted Hillard's trust who have declined, and I am still waiting to hear back from the Masons, hoping they will pay this.

If unsuccessful I have approached the Parish Council who discussed it at the meeting held on the 8<sup>th</sup> February, however if they pay the third-party contribution this will come off our total raised, which presently stands at **£111,879.16**, but this still leaves us with over **£100,000**, so this will pay for the drainage, new equipment and a fence around the car park.

Wades Charity had a meeting in November, and are going to give us £5000.00 towards our project. The school PTA sold Christmas Trees this year to raise funds and have donated £250.00 to the Playground campaign. We have also signed up to Amazon Smile, so from now on please purchase any goods using Amazon Smile, and they will donate to the Shadwell Playground Campaign. Let's make sure we all ask friends, colleagues and family as well. Amazon pay the money into our bank account electronically every quarter.

Postcode lottery are not going to give us any funding, they had so many applications last year, they have only been able to support 18%. I did send funding applications to Morrison's and Sainsbury's, and they have both declined to support our project with a grant. I have now lost count of the number of charities I have made applications to last year, there has been so many.

Steve Bumby and the SIB volunteers have worked on the park, cutting back all the bushes around the seated area, the park looks so much bigger now you can see the whole area, and is much safer for everyone to enjoy.

Roger Etchells is now the Secretary for the Shadwell Playground campaign and he has been very busy progressing with one of the biggest challenges, which is providing drainage for the football pitch area. He has now made contact with all the landowners surrounding the park and is hopeful that he will be able to progress with this, the council need permission to access the land, so they can make plans and look at costings.

Unfortunately, I missed the deadline for Co-op funding and the British Cycling fund, however I would still like to put a letter through every letterbox in the village and the Shadwell Parks asking for donations towards our scheme, making local residents aware of our plans. Alongside putting it on social media platforms so residents can donate online.

Emma from the Parish Council has ideas about the residents funding letter and is supporting with the writing of the letter, we are hoping this will be ready soon, so we can organise printing, buying envelopes and delivery, we need to process any donations before the work starts in the Spring. However, with the funding raised so far, we know we can redevelop the park, so hopefully local residents will be more interested in being a part of the refurbishment.

The council are in the process of designing the scheme for the park and the new wildlife area, in line with the consultation. The company's that tender for the work will draw the designs and give us costings, which the council will share with the committee, the Parish Council and local residents. As soon as these are ready Veolia needs them before drawing up the finance agreement, it all seems a bit complicated but it will most definitely be worth it.

I wish to conclude this report by saying during a very difficult year I think **its great news that next year Shadwell will have a new park.**

Alison Ford.

Chair of Shadwell Playground Campaign.

Shadwell Playground Campaign AGM 11 Feb 2021  
Charity representative's Report for 2020

Gill Knowles thanks the trustees who have continued to serve since the charity was founded in 1994. That's over 26 years. They are Henry Greathead, Roger Etchells and GK. We congratulate Alison Ford, also now a trustee, for the extraordinary energy and determination she has given to grant applications during 2020. The fact that we are a charity, of longevity and with stable governance, I think will have been helpful. About 15 years ago, I said to Norman Taylor, who has given help and support since 1990, that I was considering closing the charity since although we were active in 'encouraging good use and maintenance', we were not active financially. Norman strongly recommended that we continue, as he thought that at some later time, the charitable status may well be very useful, which I think it has been.