

PLAYAWAY

England & Wales - Charity number 1076293

Details

Status Registered

Legal form Other

Registered 1999-06-28

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

Contact

Address 12 Sands Farm Drive
Burnham
Slough
SL1 7LD

Phone 07795055180

Website www.playawaychildren.co.uk

Activities

Objects: TO PROVIDE RELIEF AND CARE FOR CHILDREN WITH SPECIAL NEEDS BY MEANS OF HOLIDAY PROGRAMMES OR ANY OTHER SUCH CHARITABLE MEANS AS THE CHARITY MAY FROM TIME TO TIME DETERMINE

Activities: Playscheme and therapy programmes for children with motor disorders.

Classification

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, People With Disabilities

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE AYLESBURY (BUCKINGHAMSHIRE) AND LLANGOEDMOR (CEREDIGION).
- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£50,680	£50,808	-	-
2023-12-31	£44,540	£42,248	-	-
2022-12-31	£36,286	£40,812	-	-
2021-12-31	£32,521	£30,392	-	-
2020-12-31	£18,291	£26,598	-	-

Trustees

Name	Role	Appointed
Jolyon Michael Harrington	Chair	2011-11-09
Fiona Jones		2025-12-01
Surinder Suri		2018-11-11

PLAYAWAY

England & Wales - Charity number 1076293

Accounts

Playaway

Annual Report 2024

www.playawaychildren.co.uk

Playaway has been established for 24 years to provide specialist programmes during the holiday period to continue the physical and cognitive development children with complex motor disorders require. These programmes are structured to focus on the child developmental goals in a fun but challenging way. In 2024 we were once again able to run 2 non-residential programmes and one residential programme offering a total of 42 places to children with complex motor disorders.

Key Facts:

The children who attend these programmes are all profoundly disabled and every aspect of their lives is a challenge – as a result they often miss out on having fun – Playaway gives them a small opportunity to be themselves, to laugh, show off, make friends and try something new.

We employed c 50 members of staff and as such are able to work individually with each child to ensure they can all access every element of the programme.

These programmes allow the children to socialise with each other and enjoy the holidays in a way that their non-disabled siblings take for granted.

The programmes also provide much needed respite for the parents, allowing them to juggle other priorities over the summer.

The direct involvement of the parents in part of the residential programme has allowed them to understand more about their child but most importantly allowed them to talk to other parents and a strong supportive friendship group has formed.

The programmes are staffed by a multidisciplinary team of trained professionals including specially trained teachers, physiotherapists, occupational and speech and language therapists.

There is clear demand for the programmes we run for children from 2 to 23 years of age and Playaway strives to expand the scope to meet demand.

The overall programme has cost a total of £51 000 to deliver of which £21600 was covered by parental contribution (c40%). Some children apply through a Bucks Council Funded programme, and BC contributed £14000 to pay for these places (this is included in the parental contribution). We have fundraised for the rest and are blessed with the support we receive from a small group of grant-making charities. We continue to focus on keeping costs to a minimum – administrative costs remain at less than 9% (the majority of which is Insurance cover). Our main cost - 85% - is staffing as we require such specialist one-to-one support.

Fundraising remains challenging and we ended the year with £2256 as reserves. We always aim increase our reserves but currently increases in staff wages and facilities is putting a strain on our budget and pressure on fundraising efforts.

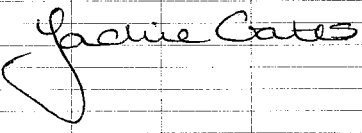
Jolyon Harrington

Chair of Trustees

PLAYAWAY INCOME AND EXPENDITURE ACCOUNTS Y/E 31ST DECEMBER 2024

		2024	
		£	
OPENING BALANCE		2,385.13	
INCOME			
DONATIONS	PRIVATE FUNDRAISING	29,000.00	
	Parental Contribution Play	17,140.00	
	Parental Contribution Stay	4,540.00	
	Refunds		
	OTHER		
TOTAL INCOME		50,680.00	
EXPENDITURE			
Refunds		115.00	
Playaway			
	STAFF	33,477.08	
	ACCOMODATION	0.00	
	EQUIPMENT/EXTERNAL STAFFING	2,954.74	
	RENT	0.00	
Stayaway			
	STAFF	0.00	
	ACCOMODATION/ACTIVITIES	3,340.80	
	EQUIPMENT/EXTERNAL STAFFING	0.00	
	RENT	0.00	
	ADMIN/PPS	1,093.44	
	SUNDRIES	0.00	
	HMRC	7,557.80	
	INSURANCE	2,269.50	
	MISC	0.00	
TOTAL EXPENDITURE		50,808.36	
MOVEMENT IN YEAR		-128.36	
CLOSING BALANCES		2,256.77	

These accounts are a true and fair representation of the income and expenditure through the accounting period.

Jacquelyn Gates 

28/03/2025

PLAYAWAY

England & Wales - Charity number 1076293

Accounts

Playaway

Annual Report 2023

www.playawaychildren.co.uk

Playaway has been established for 23 years to provide specialist programmes during the holiday period to continue the physical and cognitive development children with complex motor disorders require. These programmes are structured to focus on the child developmental goals in a fun but challenging way. In 2023 we were once again able to run 2 non-residential programmes and one residential programme offering a total of 40 places to children with complex motor disorders.

Key Facts:

The children who attend these programmes are all profoundly disabled and every aspect of their lives is a challenge – as a result they often miss out on having fun – Playaway gives them a small opportunity to be themselves, to laugh, show off, make friends and try something new.

We employed c 40 members of staff and as such are able to work individually with each child to ensure they can all access every element of the programme.

These programmes allow the children to socialise with each other and enjoy the holidays in a way that their non-disabled siblings take for granted.

The programmes also provide much needed respite for the parents, allowing them to juggle other priorities over the summer.

The direct involvement of the parents in part of the residential programme has allowed them to understand more about their child but most importantly allowed them to talk to other parents and a strong supportive friendship group has formed.

The programmes are staffed by a multidisciplinary team of trained professionals including specially trained teachers, physiotherapists, occupational and speech and language therapists.

There is clear demand for the programmes we run for children from 2 to 23 years of age and Playaway strives to expand the scope to meet demand.

The overall programme has cost a total of £42248 to deliver of which £17000 was covered by parental contribution (c35%). Some children apply through a Bucks Council Funded programme and they contributed £11000 to pay for these places (this is included in the parental contribution). We have fundraised for the rest and are blessed with the support we receive from a small group for grant making charities. We continue to focus on keeping costs to the minimum – administrative costs remain at less than 9% (the majority of which is Insurance cover).

Fundraising remains challenging and we ended the year with £2385 as reserves (a small increase on the previous year) - our aim for 2024 is to continue to increase our reserves. We are aware that costs will increase in 2024 as a result of increases in the minimum wage and increases in the external activities and

accommodation we commission and this will mean that additional grants will be required and some increase in the parental contributions.

Jolyon Harrington
Chair of Trustees

PLAYAWAY INCOME AND EXPENDITURE ACCOUNTS Y/E 31ST DECEMBER 2023

		2023	
		£	
OPENING BALANCE		93.65	
INCOME			
	DONATIONS		
	PRIVATE FUNDRAISING	27,500.00	
	Parental Contribution Play	16,200.00	
	Parental Contribution Stay	840.00	
	Refunds		
	OTHER		
	TOTAL INCOME	44,540.00	
EXPENDITURE			
	Refunds	150.00	
	Playaway		
	STAFF	24,815.45	
	ACCOMODATION	0.00	
	EQUIPMENT/EXTERNAL STAFFING	3,376.65	
	RENT	668.00	
	Stayaway		
	STAFF	1,559.50	
	ACCOMODATION/ACTIVITIES	2,848.80	
	EQUIPMENT/EXTERNAL STAFFING	49.66	
	RENT	0.00	
	ADMIN/PPS	801.33	
	SUNDRIES	0.00	
	HMRC	5,791.40	
	INSURANCE	2,187.73	
	MISC	0.00	
	TOTAL EXPENDITURE	42,248.52	
MOVEMENT IN YEAR		2,291.48	
CLOSING BALANCES		2,385.13	

These accounts are a true and fair representation of the income and expenditure through the accounting period.

Jacquelyn Gates

Jacquelyn Gates

23/04/24

PLAYAWAY INCOME AND EXPENDITURE ACCOUNTS Y/E 31ST DECEMBER 2023

		2023	
		£	
OPENING BALANCE		93.65	
INCOME			
	DONATIONS		
	PRIVATE FUNDRAISING	27,500.00	
	Parental Contribution Play	16,200.00	
	Parental Contribution Stay	840.00	
	Refunds		
	OTHER		
	TOTAL INCOME	44,540.00	
EXPENDITURE			
	Refunds	150.00	
	Playaway		
	STAFF	24,815.45	
	ACCOMODATION	0.00	
	EQUIPMENT/EXTERNAL STAFFING	3,376.65	
	RENT	668.00	
	Stayaway		
	STAFF	1,559.50	
	ACCOMODATION/ACTIVITIES	2,848.80	
	EQUIPMENT/EXTERNAL STAFFING	49.66	
	RENT	0.00	
	ADMIN/PPS	801.33	
	SUNDRIES	0.00	
	HMRC	5,791.40	
	INSURANCE	2,187.73	
	MISC	0.00	
	TOTAL EXPENDITURE	42,248.52	
MOVEMENT IN YEAR		2,291.48	
CLOSING BALANCES		2,385.13	

These accounts are a true and fair representation of the income and expenditure through the accounting period.

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23/04/24

PLAYAWAY

England & Wales - Charity number 1076293

Accounts

Playaway

Annual Report 2022

www.playawaychildren.co.uk

Playaway has been established for 22 years to provide specialist programmes during the holiday period to continue the physical and cognitive development children with complex motor disorders require. These programmes are structured to focus on the child developmental goals in a fun but challenging way. In 2022 we were once again able to run 2 non-residential programmes and one residential programme offering a total of 47 places to children with complex motor disorders.

Key Facts:

The children who attend these programmes are all profoundly disabled and every aspect of their lives is a challenge – as a result they often miss out on having fun – Playaway gives them a small opportunity to be themselves, to laugh, show off, make friends and try something new.

We employed c 40 members of staff and as such are able to work individually with each child to ensure they can all access every element of the programme.

These programmes allow the children to socialise with each other and enjoy the holidays in a way that their non-disabled siblings take for granted.

The programmes also provide much needed respite for the parents, allowing them to juggle other priorities over the summer.

The direct involvement of the parents in part of the residential programme has allowed them to understand more about their child but most importantly allowed them to talk to other parents and a strong supportive friendship group has formed.

The programmes are staffed by a multidisciplinary team of trained professionals including specially trained teachers, physiotherapists, occupational and speech and language therapists.

There is clear demand for the programmes we run for children from 2 to 23 years of age and Playaway strives to expand the scope to meet demand.

The overall programme has cost a total of £36 286 to deliver of which £9100 was covered by parental contribution (c35%). Some children apply through a Bucks Council Funded programme and they contributed £10 300 to pay for these places. We have fundraised for the rest and are blessed with the support we receive from a small group for grant making charities. We continue to focus on keeping costs to the minimum – administrative costs remain at less than 9% (the majority of which is Insurance cover).

Fundraising remains challenging and we ended the year with no reserves - our aim for 2023 is to increase our reserves.

Jolyon Harrington
Chair of Trustees

PLAYAWAY INCOME AND EXPENDITURE ACCOUNTS Y/E 31ST DECEMBER 2022

		2022	
		£	
OPENING BALANCE		4,619.40	
INCOME			
DONATIONS	PRIVATE FUNDRAISING	16,386.50	
	Parental Contribution Play	14,700.00	
	Parental Contribution Stay	4,500.00	
	Early Payment 2019 Refunds	700.00	
	OTHER		
TOTAL INCOME		<u>36,286.50</u>	
EXPENDITURE			
Refunds		700.00	
Playaway	STAFF	19,578.80	
	ACCOMODATION	0.00	
	EQUIPMENT/EXTERNAL STAFFING	1,261.00	
	RENT	0.00	
Stayaway	STAFF	5,541.00	
	ACCOMODATION/ACTIVITIES	3,331.20	
	EQUIPMENT/EXTERNAL STAFFING	1,824.00	
	RENT	0.00	
	ADMIN/PPS	605.65	
	SUNDRIES	55.84	
	HMRC	5,791.40	
	INSURANCE	2,123.36	
	MISC	0.00	
TOTAL EXPENDITURE		<u>40,812.25</u>	
MOVEMENT IN YEAR		-4,525.75	
CLOSING BALANCES		<u>93.65</u>	

These accounts are a true and fair representation of the income and expenditure through the accounting period.

Jacquelyn Gates

Jacquelyn Gates

20/02/2023

PLAYAWAY INCOME AND EXPENDITURE ACCOUNTS Y/E 31ST DECEMBER 2022

		2022	
		£	
OPENING BALANCE		4,619.40	
INCOME			
DONATIONS	PRIVATE FUNDRAISING	16,386.50	
	Parental Contribution Play	14,700.00	
	Parental Contribution Stay	4,500.00	
	Early Payment 2019		
	Refunds	700.00	
	OTHER		
TOTAL INCOME		<u>36,286.50</u>	
EXPENDITURE			
Refunds		700.00	
Playaway			
	STAFF	19,578.80	
	ACCOMODATION	0.00	
	EQUIPMENT/EXTERNAL STAFFING	1,261.00	
	RENT	0.00	
Stayaway			
	STAFF	5,541.00	
	ACCOMODATION/ACTIVITIES	3,331.20	
	EQUIPMENT/EXTERNAL STAFFING	1,824.00	
	RENT	0.00	
	ADMIN/PPS	605.65	
	SUNDRIES	55.84	
	HMRC	5,791.40	
	INSURANCE	2,123.36	
	MISC	0.00	
TOTAL EXPENDITURE		<u>40,812.25</u>	
MOVEMENT IN YEAR		-4,525.75	
CLOSING BALANCES		<u>93.65</u>	

These accounts are a true and fair representation of the income and expenditure through the accounting period.

Jacquelyn Gates

Jacquelyn Gates

20/02/2023

PLAYAWAY

England & Wales - Charity number 1076293

Accounts

Playaway

Annual Report 2021

www.playawaychildren.co.uk

Playaway has been established for 21 years to provide specialist programmes during the holiday period to continue the physical and cognitive development children with complex motor disorders require. These programmes are structured to focus on the child developmental goals in a fun but challenging way. In 2022 we were once again able to run 2 non-residential programmes and one residential programme offering a total of 39 places to children with complex motor disorders.

The children who attend these programmes are all profoundly disabled and every aspect of their lives is a challenge – as a result they often miss out on having fun – Playaway gives them a small opportunity to be themselves, to laugh, show off, make friends and try something new.

We are able to work individually with each child to ensure they can access every element of the programme. In the background these programmes allow the children to socialise with each other and enjoy the holidays in a way that their non-disabled siblings take for granted. The programmes also provide much needed respite for the parents, allowing them to juggle other priorities over the summer. The direct involvement of the parents in part of the residential programme has allowed them to understand more about their child but most importantly allowed them to talk to other parents and a strong supportive friendship group has formed.

To achieve this the programmes are staffed by a multi-disciplinary team of trained professionals including specially trained teachers, physiotherapists, occupational and speech and language therapists. The children we support need very specialist support and these programmes help to prevent the evident deterioration during the long holiday period of the skills they learn at school. There is clear demand for the programmes we run for children from 2 to 23 years of age and Playaway strives to expand the scope to meet demand.

The overall programme has cost a total of £30 392 to deliver of which £10 164 was covered by parental contribution (c35%). We have fundraised for the rest and are blessed with the support we receive from a small group of grant making charities. We continue to focus on keeping costs to the minimum – administrative costs remain at less than 9% (the majority of which is Insurance cover) and real-time costs have not risen for 7 years.

Fundraising remains challenging and our reserve has now reduced to c£2000 – ideally we would like to grow this to cover the majority of costs covered by fundraising for one year – c£20000. In addition our overall costs have increase

to cater for protective equipment and higher staffing levels to ensure the programmes are delivered safely in line with DfH guidance.

Jolyon Harrington
Chair of Trustees

