

The Friends of Ilkley Moor
Charity Commission reference 1126733
15 The Haywain, Ilkley LS29 8SL
Annual Review of 2024 Activities

Review of Activities

The stated aims in FOIM's Constitution are noted below together with examples of activities undertaken in each case. References to the 'Council' are to Bradford MDC.

- **To restore, protect and improve Ilkley Moor, for the benefit of the environment, all those who use Ilkley Moor and those who reside in the surrounding area.**
 - A weekly session is undertaken by our work volunteer group carrying out conservation works on the Moor including footpath restoration, bracken control, vegetation clearance and habitat management. Groups of 16+ have been active demonstrating the success of this team. The major project this year was the reconstruction of 120 steps, known as Jacob's Ladder, using wooden shuttering, original stone blocks and 10 tons of hardcore. The work took 8 weekly sessions by teams averaging 10 volunteers. The steps were originally laid in the 19 century and were in a state of substantial disrepair on a popular path with a steep slope. It represents a major achievement and has enhanced even further the ambition of the volunteers. Other work has included improvement and reconstruction of steps and surfaces of other paths, maintenance of the Tarns and cleaning of the paddling pool.
 - Volunteer work has, for several years, been directed at maintenance of paths in the woods below Ilkley Moor, in addition to working on the moor itself. This year, after the 2024 AGM endorsed a decision in principle, that work has been extended to Middleton Woods, across the Wharfe from Ilkley Moor, primarily focused on footpath maintenance and restoration. An aim is to keep footfall to the main routes, thus providing ecological benefit, especially to bluebells, for which Middleton Woods are renowned. Agreement has now been reached with the Council and its Woodland Officer on this work and a revision of the Constitution has been drafted, to recognize this extension of volunteer work and grant applications. This revision will be considered at the 2025 AGM..
 - **The Project Officer** organises our Events programme and Team Volunteer days with Companies. This year, groups from Adept Engineers and Mott MacDonald Bentley contributed to the restoration of paths in the Hebers Ghyll woodland. Mott McDonald Bailey also donated 120 tons of sandstone chippings for path restoration. The Project Officer leads on grant applications and was successful in

obtaining a £68,200 application to the National Lottery Heritage Fund for use in the next two years.

- **Our litter picking group** has 28 members on its Whatsapp group with a core regular group of 6 who are out picking most weeks and a regular 15 or so who attend the monthly community litter picks. They pick not just on the Moor, but throughout Ilkley and surrounding roads. They use the "Litter Free Ilkley" Facebook group to publicise their work which now has more than 250 members. They are a small, dedicated group, but are a group which has a big impact on the town.

- **To assist the Council in the care and maintenance of Ilkley Moor and its wildlife, flora and recreational use.**

- The key on-going focus is the continued restoration of blanket bog by extending Crawshaw Moss and rewetting Hebers Moss. The Council has initiated a major 3-year programme in this regard and has already committed £200,000 of its own funds. The Rebel Energy Foundation also contributes to mitigate the councils costs. In 2024 we have committed the £10,000 grant received from the Ilkley Carnival fund and is in the process of using a significant fraction of the £32,100 grant from the National Lottery Heritage Fund. Much of this funding will be used as payments to the Moors for the Future Partnership for Sphagnum Moss plants and tree planting and dam materials and tools.

- Bracken cutting using a flailbot at the cost of £800 a day. ** days, funded by FOIM and generous member donations, has been undertaken in two main areas. It is planned to undertake such work twice a year.

- **To notify the Council when any hazards or problems with the area become apparent.**

- Issues have again arisen with mountain bikers creating an increasing number of downhill runs off the Moor leading to problems with walker safety, erosion and water run off. The Council have a management plan with a local group of riders that has some benefit,

although the disconnected nature of the mountain biking fraternity creates inevitable limitations on its effectiveness. Discussions are on-going with the Council and Natural England aimed at controlling and mitigating the damage caused by mountain biking, particularly on steep downhill runs, primarily to soils, but also to vegetation. The increased volume of water, channeled down bike runs, potentially leads to increased rainfall run-off into the river Wharfe.

- In 2024 we continued to work with the Council to promote the closure of the upper section of Keighley Road, to curb off-road and moto-cross use of the Moor, and to introduce licensing for commercial dog walkers, to better manage their activities. Progress is slow. This year the Council has placed several boulders by the side of the road to deter parking

and off-road driving. FOIM has helped by monitoring the effectiveness of the boulders and their placement.

- We lobbied, along with others, for the successful reopening of the White Wells toilets. As well as being a useful public facility for those accessing the Moor, the toilets allow us to lead youth groups on the Moor.

- Specific issues raised and addressed in the last 12 months have been the dumping of rubbish by Keighley Road, the smearing of dog faeces on benches at the paddling pool, attempts at off-roading on the Moor with consequent damage, and the delay in clearing fallen trees blocking paths in Hebers Ghyll Woods.

- Concerns have been raised about the extent of public access to the Moor and how the consequences of this (litter, dog bags, dogs walking off lead etc) could be better managed through controlling the extent and routing of footpath renovation and better signage/education for users of the Moor. This is an ongoing issue given the increasing usage of the Moor.

- **To develop projects in partnership with, or with the knowledge of, the Council.**

- Liaison with the Council is via Richard Perham (the Council's Countryside Services officer), who attends FOIM Committee meetings, and Richard and Danny Jackson (the Council's Countryside Services manager) receive Committee meeting agendas, papers and minutes.

- In addition, detailed monthly meetings are held between members of the Committee and Danny and Richard so that we can be apprised of the progress of planned activities and new issues arising.

- In addition, we liaise with the Council, Natural England, Rebel Energy Foundation and Moors for the Future over the extensive natural flood control and peatland restoration being undertaken on the Moor.

- We liaise with the Council over volunteer work on footpaths in its Woods throughout Ilkley. As noted above, this work is now being formally extended to include Middleton Woods, on the north side of the Wharfe.

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- **To apply for grants independently or in conjunction with the Council to provide materials or labour to support projects for which the Council has insufficient funding, or for which the Council is unable to provide funding.**

- We are grateful to our corporate sponsors: Moor Leasing Ltd, Le Bistrot Pierre, Master Distributor Ltd, Go Promotional Ltd, Yorkshire Flower Essences Ltd, Ashworth & Tennant Jewellers, Ilkley BID, Dales Land net, Ilkla Bar t'At, and Two Rocks Brewing.

- **To liaise with local residents and other users of Ilkley Moor in order to represent their needs and ideas.**
 - Engagement with the local community and users of the Moor is undertaken via communication through the website, links to the Secretary for enquiries, providing information and seeking comments through Facebook and Ilkley Chat, the volunteer days, the Events Programme, issuing Newsletters to members, participating in local community events and presenting on the activities of FOIM
 - FOIM also engages, where possible, with relevant statutory and other bodies, including Natural England, Moors for the Future, the Council, Ilkley Town Council, OFWAT, and Yorkshire Water so that we can be made aware of relevant issues.
 - Local liaison through groups such as the Ilkley Community Network, Climate Action Ilkley, Wharfedale Naturalists, Friends of Ilkley Riverside Parks, Ilkley Clean Rivers Group, and Ilkley Active Travel Hub initiative have continued.
- **To encourage all groups making recreational use of Ilkley Moor to be represented on the Charity.**
 - The following bodies are represented on the Committee: the Council, Ilkley Town Council and Wharfedale Naturalists Society.
- **To encourage local schools and youth organisations to use Ilkley Moor constructively for pleasure and education.**
 - The Project Officer usually undertakes activities on the Moor with local schools/youth groups several times a year
- **To encourage appreciation of the ecology and history of Ilkley Moor.**
 - Our annual Events Programme is primarily designed and led by the Project Manager. Twenty-one events were undertaken on the Moor in 2024, with up to 30 participants. The events are a combination of learning and educational activities, covering a wide range of aspects including heritage walks, moorland bats, habitat management, peatland restoration and local archaeology.
 - Details of the ecology and history of the Moor feature on the FOIM website and its publications.
 - Details of five Heritage Walks are provided on the website. We are in the middle of a plan to improve the design and availability of the walk routes.
 - 2000 copies of a leaflet, *Watch Where You Tread*, have been printed and will be circulated to encourage behaviour compatible with the protection of ground-nesting birds, especially by dog-walkers.
 - A Memorials and Memorial Bench Policy, in conjunction with the Council, manages and limits the proliferation of benches and other memorials on the Moor. It features on our website.

- **To publicise the Charity's activities locally, regionally, nationally and internationally to encourage people to take an active part in preserving and maintaining Ilkley Moor.**
 - Regular press releases feature in the Ilkley Gazette and Yorkshire newspapers and via social media on Facebook and Ilkley Chat.
 - An enquiry link for email queries by members of the public is available via secretary@ilkleymoore.org.
 - The GIS storybook reflecting our survey of the Moor and its ecology is available via our website.
 - Posters highlighting events and the AGM are placed in local amenities/stores/hostelries. This year's AGM took place on Friday 24 May 2024 and was attended by over 50 members. It included a presentation by Richard Brewster on the work being conducted on Ilkley Moor by Moors for the Future. High quality presentations of this sort encourage a good attendance at the AGM
 - Members receive a monthly email update of upcoming events together with Newsletters updating them on our activities.
 - The work of FOIM was recognised this year by an award from the Ilkley Civic Society.

Financial position

Our 2023/4 accounts, filed with the Charity Commission, show a surplus of over £68,800. The timing of the first tranche £32,100 drawdown of new Heritage funding in February 2024 means this overstates our true reserves but our underlying financial position remains very healthy.

Membership fees, donations and Gift aid contributed some £9,100 this year. The FOIM committee does try to look at the value its work and volunteers add – by attributing a basic notional wage to volunteer time. This year we calculate that our work volunteer group have added some £28,000 in value this year. Additionally, our litter picker group has collected over 500 bags of litter this year and this is estimated to have added some £6,300 of volunteer value this year.

Since its establishment in 2008 FOIM has delivered over £435,000 in terms of volunteer labour time and raised over £340,000 in grants and £115,000 in membership fees, gift aid and donations. This totals a £890,000 contribution to looking after the Moor.

Management report and structure

The committee, which runs our activities and meets monthly, comprised the following individuals as at Dec 2024 (those holding trustee status or being ex officio representatives of third-party bodies are noted):

Chair – Owen Wells – trustee

Vice-Chair – Helen Kidman – trustee

Treasurer – David Whitehead – trustee

Membership Secretary – Jonathan Copland – trustee

Publicity Officer – Barry Wilkinson – trustee
Secretary – Michael Pilling – trustee
Elected member – Ian Condliffe- trustee
Elected member – Nick Hunt-trustee
Elected member – Alex Walker
Elected member representing the work parties – Frank Kew
Elected member representing the litter pickers – Jolyon West
Bradford Council representative – Richard Perham
Wharfedale Naturalists representative – Karen Shackleton
Ilkley Town Council representative – Sean Spence
Our employee and Project Officer – Tracey Gray

The monthly Committee meetings are held alternately by Zoom and face-to-face. The 2024 AGM was held face-to-face on 24th May 2024 and was attended by some 50 members.

Members are welcome to join the Committee at any time and all the trustees and elected committee members posts are subject to review and re-election/replacement by member voting at each AGM. The 2023 Secretary, Jonathan Guest, and Catherine Smith resigned this year, after many years of active and effective involvement. Michael Pilling was elected as the new Secretary. Sean Spence is the new representative of Ilkley Town Council. All the other members in place before the 2024 AGM expressed their willingness to continue and were re-elected unanimously at the 2024 AGM.

Approved by the FOIM Committee on January 7th, 2025

DateRefNamememberdonation

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Total

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Date	Members																		Balance	saving	to savings
	Subs	Donation	Giftaid	Sales	Grants	Misc	Total	P0	sal and e	Paths/signs	M'ship exps	Publicity	AGM exps	Website	Post, etc	Insurance	Misc	Total	Notes	1,505.50	

3-Apr-23	4:01 Williams Colin	C R WILLIAMS
3-Apr-23	4:01 MR P J MRS M A KENNEDY	
3-Apr-23	4:01 GILLJAM	GILLJAM
3-Apr-23	4:01 NAME/ADDRESS NOT	STEMPLE
3-Apr-23	4:01 HUDSON	HUDSON
3-Apr-23	4:01 BROWN	K BROWN
3-Apr-23	4:01 D JOHNSON	DAVID JOHNSON
3-Apr-23	4:01 B GRIBBIN	REV B GRIBBIN
3-Apr-23	4:01 ROWBOTTOM	ROWBOTTOM
3-Apr-23	4:01 BLACKBURN	BLACKBURN
3-Apr-23	4:01 IAIN THAKE & ANN I	
3-Apr-23	4:01 ROBERTS	ROBERTS
3-Apr-23	4:01 FOX	FOX
3-Apr-23	4:01 GIBSON J WCN F	GIBSON
3-Apr-23	4:01 M JOHNSON	M E JOHNSON
3-Apr-23	4:02 SHEELAGH DOROTHY	C & S DALE
3-Apr-23	4:02 Mason Sally	MASON
3-Apr-23	4:03 CLARKE C L M	MEMBERSHIP
3-Apr-23	4:03 SUTHERLAND J	
3-Apr-23	4:03 FISHER P M	
3-Apr-23	4:03 INGRAM L	
3-Apr-23	4:03 WILLIAMS J	
3-Apr-23	4:03 GARDNER JM&K	JEFF&KARENGA
3-Apr-23	4:03 B PHILLIPS	B PHILLIPS
3-Apr-23	4:03 MIGR2017LIT	FASTER PAYMEN
3-Apr-23	4:03 ALEXANDER MYLES GI	FASTER PAYMEN
3-Apr-23	4:03 KENNETH COOKE & CH	KEN COOKE
3-Apr-23	4:03 MCINTOSH I WY5 F	MCINTOSH
3-Apr-23	4:03 KEW F YAF F	KEW
3-Apr-23	4:03 Karen Shackleton	KAREN SHACKLE
3-Apr-23	4:04 HUDDLSTN E	
3-Apr-23	4:04 CONDLIFFE I&CM	CONDLIFFE I&C
3-Apr-23	4:04 MURRAY P	MURRAY P
3-Apr-23	4:04 COULTHARD&ROLL	PETER ROLL
3-Apr-23	4:04 WILKES JE&JF	WILKES
3-Apr-23	4:04 AYRE KF	AYRE KF
3-Apr-23	4:04 VRIESENDOR&WILLI	VRIESENDOR&M
3-Apr-23	4:04 MR & MRS KEELING	KEELING
3-Apr-23	4:04 FOSTER&RYDER	FOSTER&RYDER
3-Apr-23	4:04 MRS HEAP	HEAP
3-Apr-23	4:04 RICHARDS A&C	
3-Apr-23	4:04 PEEL C&S	PEEL C&S
3-Apr-23	4:04 MR & MRS RILEY	RILEY
3-Apr-23	4:04 MR SOUTH	SOUTH
3-Apr-23	4:04 MR GOFF & MS CLAYT	ADAM GOFF
3-Apr-23	4:05 BUTTERFIELD J H	BUTTERFIELD JH
3-Apr-23	4:05 GREEN DH & J	
3-Apr-23	4:05 NIGEL HOLLINGSWORT	Roy Hollingswor
3-Apr-23	4:05 HOPE JAL&SL	HOPE
3-Apr-23	4:05 BUTLER PF&SE	BUTLER PF&SE

3-Apr-23	4:05 HANSON WR+CAB	HANSON 1 KING
3-Apr-23	4:05 MRS & MR MCBAIN	-
3-Apr-23	4:05 PAUL JOHNSON	johnson
3-Apr-23	4:05 MR & MRS BRADLEY	L BRADLEY
3-Apr-23	4:05 BARKER ST	BARKER S T
3-Apr-23	4:05 HEWITT N+S PC	ILKLEY MOOR
3-Apr-23	4:05 MR + MRS MOSCROP	NO REF
3-Apr-23	4:05 MR POMFRET	MR POMFRET
3-Apr-23	4:05 JOLYON WEST	Mem no 1428
3-Apr-23	4:05 MISS PLANE	FIONA PLANE
3-Apr-23	4:05 LONNEN	MISS A LONNEN
3-Apr-23	4:05 MR BURLEY	MR BURLEY
3-Apr-23	4:06 MR & MRS RATCLIFFE	MR T RATCLIFFE
3-Apr-23	4:06 DOCTOR LEIBOVICI	LEIBOVICI
3-Apr-23	4:06 MR STEPHENS & MS E	
3-Apr-23	4:06 A PITCAIRN	PITCAIRN FAMIL
3-Apr-23	4:06 MRS COLLINS	COLLINS
3-Apr-23	4:06 DRIVER NJ&VA/R.GOL	N&V DRIVER
3-Apr-23	4:09 GARLAND PL	PETER GARLAND
3-Apr-23	4:09 BOYLE S & L	Boyle
3-Apr-23	4:09 BARBER E L	BARBER E L
3-Apr-23	4:09 NICHOLAS ROBINSON	MCCASKEY
3-Apr-23	4:09 HOPKINSON SA	
3-Apr-23	4:09 MASTER DISTR	
3-Apr-23	4:10 RUTH PITT	
3-Apr-23	4:10 SIMON LABBETT	LABBETT
3-Apr-23	4:10 LOTT	LOTT
3-Apr-23	4:10 THACKRAH JR	
3-Apr-23	4:10 PETER WAGSTAFF	Mr Peter Wagstaff
3-Apr-23	4:10 ARMITAGE CD	ARMITAGE CD
3-Apr-23	4:10 JONES PA+R	NO REF
3-Apr-23	4:10 ROBERT RAISWELL	RAISWELL
3-Apr-23	4:10 SIMON LABBETT	LABBETT
3-Apr-23	4:10 WESLEY JM	NO REF
3-Apr-23	4:10 THORNLEY AN+JM	NO REF
3-Apr-23	4:11 PAMELA MOORE	
3-Apr-23	4:11 PETER KIERMAN	KIERMAN
3-Apr-23	4:11 BRUMFITT M J & J	M BRUMFITT
3-Apr-23	4:11 JOHNSON TW&JL	JOHNSON TW&JL
3-Apr-23	4:11 Samuel E	
3-Apr-23	4:11 GO PROMOTIONAL LTD	
3-Apr-23	4:12 JOWETT SL&LJ	DR S L JOWETT
3-Apr-23	4:12 HUGHES D VUB F	HUGHES
3-Apr-23	4:12 LOACH J	
3-Apr-23	4:12 OVERTON SM&MJ	S OVERTON
3-Apr-23	4:12 MORGAN A&DL	
3-Apr-23	4:12 ELIZABETH EADY	Membership
3-Apr-23	4:23 BEVERLEY WINN	B J WINN
3-Apr-23	4:23 CHERRY BARTLETT	BARTLETT
3-Apr-23	4:23 PATRICIA STEVENSON	P. STEVENSON

3-Apr-23	4:23 M STIDWORTHY	F OF ILKLEY MO
3-Apr-23	4:23 PERHAM R 1B7 F	PERHAM
3-Apr-23	4:23 STEPHEN LOCKER	stephen locker
3-Apr-23	4:23 TRACEY GALER	GALER
3-Apr-23	4:23 JOHN FRANKS	FRANKS
3-Apr-23	4:23 CHRISTOPHER BACON	BACON
3-Apr-23	4:23 TAYLOR RC&JM 3PP	
3-Apr-23	4:23 CHIPPINDALE PG	CHIPPINDALE PC
3-Apr-23	4:24 HICKIE PL&MA	HICKIE PL&MA
3-Apr-23	4:24 NICHOLSON S USU F	NICHOLSON
3-Apr-23	4:24 KIDMAN DJ&H	
3-Apr-23	4:24 JOHNSON A L	
3-Apr-23	4:24 WHITEHD D/N	
3-Apr-23	4:25 SCHAFER D B	
3-Apr-23	4:25 HEY MJ+CE	HEY M
3-Apr-23	4:25 Clarke Adam	CLARKE
3-Apr-23	4:25 HARTLEY DA	
3-Apr-23	4:25 CUSSONS B J	
3-Apr-23	4:25 LEE L	
3-Apr-23	4:25 JOHN G HILL NO 1 A	JG HILL
3-Apr-23	4:25 PEACOCK HG & AB	
3-Apr-23	4:25 HEARNshaw PS	
3-Apr-23	4:25 G ADAMS	
3-Apr-23	4:25 K P ROTHWELL & M F	ROTHWELL
3-Apr-23	4:26 KNAMILLER GW&CM	
3-Apr-23	5:23 ANDREW JAMES IRWIN	
3-Apr-23	5:23 MORGAN D J	
3-Apr-23	5:23 ATKINSON PL&SA	
3-Apr-23	5:23 GOOK R N	
3-Apr-23	5:23 SHARP W L & OJ	
3-Apr-23	5:23 Berry Nicholas	BERRY NW
3-Apr-23	5:23 NICHOLAS HUNT	Nick Hunt
3-Apr-23	9:49 MR BRIAN BOUTTELL	+MR B + MRS GL
6-Apr-23	3:14 COCKSHOTT J & K PP	
17-Apr-23	18:33 PAYPAL	PPWDL4J5J2225
19-Apr-23	6:18 Direct Debit (NEST)	IT00000274452
27-Apr-23	11:58 B/P to: Flair Digital	INVOICE14969
2-May-23	3:53 HUGHES JR&JR	HUGHES JR&JR
2-May-23	4:35 CRUSE RJ	
2-May-23	4:37 STEPHEN LOCKER	stephen locker
3-May-23	11:58 B/P to: Matt Banks	FOIM TEST REF
3-May-23	11:58 B/P to: Tracy J Gray	FOIM
5-May-23	14:50 THORNLEY AN+JM	NR70 RENEWTH
5-May-23	18:35 CREER D	MBR NO. 1685
9-May-23	3:09 Taylor Graham	G TAYLOR
9-May-23	14:39 IAN THURSTON	1646Renew
9-May-23	3:10 F BRIDGEWATER AND	1751 RENEW
9-May-23	11:38 HOLLAND GJ ++	1628
10-May-23	11:48 WEIR M	MEMBER 12 RE
11-May-23	11:22 B/P to: Jody Kendall	ACFOIM 2022-3

12-May-23	16:09 SPENCER SR+CE	1746
12-May-23	18:34 BROWN WLM&LC	1748 Renew
15-May-23	3:09 Robin Moffatt & Gillian	1696 Renew
15-May-23	3:23 DAVID WILEY	David Wiley
15-May-23	3:25 RW MORTEN ILKLEY	1719 RENEW
15-May-23	12:39 N Prosser	1659 renew pro
15-May-23	15:58 COPLAND JGCP	1599 Renew Co
15-May-23	18:35 DALE LAND NE LTD	MEMBER NUMBE
17-May-23	18:34 KITSON P	1449 Renew
23-May-23	9:49 MICHAEL IRELAND	Membership 160
25-May-23	14:49 PAYPAL	PPWDL4J5J2222
30-May-23	3:31 HUGHES JR&JR	HUGHES JR&JR
31-May-23	3:14 HOLLAND	1628 HOLLAND
1-Jun-23	3:41 STEPHEN LOCKER	stephen locker
1-Jun-23	4:39 ELIZABETH CRIPPS	CRIPPS
5-Jun-23	6:26 B/P to: Flair Digital	INVOICE15101
5-Jun-23	6:28 B/P to: Tracy J Gray	FOIM - END MAY
19-Jun-23	6:33 Credit	204
19-Jun-23	6:33 Credit	205
20-Jun-23	12:59 Alison Shaw	1680 Renew
21-Jun-23	6:16 Direct Debit (NEST)	IT00000274452
26-Jun-23	11:00 PETER FLEMING	fleming 1686
27-Jun-23	3:15 J Donnelly	1523 Renew
30-Jun-23	3:25 HUGHES JR&JR	HUGHES JR&JR
30-Jun-23	8:40 PAYPAL	PPWDL4J5J2224
30-Jun-23	18:59 Service Charge	
3-Jul-23	14:00 WHITEHD D/N	Membership cas
3-Jul-23	4:06 GRAHAM KS	MEMBERSHIP
3-Jul-23	4:25 STEPHEN LOCKER	stephen locker
3-Jul-23	4:27 FLEUR SPEAKMAN	44
3-Jul-23	6:19 HMRC CHARITIES	XT28257
4-Jul-23	6:24 B/P to: D &N Whitehea	ENROLPAY/WOR
5-Jul-23	6:17 Direct Debit (NEST)	IT00000274452
7-Jul-23	6:22 B/P to: Tracy J Gray	FOIM - JUNE PAY
21-Jul-23	13:00 PAYPAL	PPWDL4J5J2224
27-Jul-23	16:01 Moor Leasing Ltd	MOOR LEASING
31-Jul-23	3:24 HUGHES JR&JR	HUGHES JR&JR
1-Aug-23	4:23 STEPHEN LOCKER	stephen locker
1-Aug-23	6:19 Direct Debit (NEST)	IT00000274452
2-Aug-23	13:51 ILKLEY BID LTD	ILKLEY BID LTD
30-Aug-23	3:19 HUGHES JR&JR	HUGHES JR&JR
30-Aug-23	6:21 B/P to: Tracy J Gray	FOIM JULY PAY
1-Sep-23	3:54 STEPHEN LOCKER	stephen locker
1-Sep-23	3:55 ELIZABETH CRIPPS	CRIPPS
5-Sep-23	6:25 B/P to: Flair Digital	INVOICE15536
5-Sep-23	6:26 B/P to: Flair Digital	INVOICE15429
7-Sep-23	6:21 B/P to: Tracy J Gray	FOIM - AUGUST
13-Sep-23	6:17 Direct Debit (NEST)	IT00000274452
13-Sep-23	6:33 Credit	206
18-Sep-23	12:12 PILLING MJ&GM	Pilling 1522

20-Sep-23	3:22 PAYPAL	PPWDL4J5J2224
30-Sep-23	18:59 Service Charge	
2-Oct-23	4:19 HUGHES JR&JR	HUGHES JR&JR
2-Oct-23	5:27 STEPHEN LOCKER	stephen locker
4-Oct-23	6:26 B/P to: Tracy J Gray	FOIM SEPTEMBE
19-Oct-23	3:19 MACALISTER E C	Macalister Tree
24-Oct-23	6:18 Direct Debit (NEST)	IT00000274452
25-Oct-23	15:32 PAYPAL	PPWDL4J5J2224
26-Oct-23	6:33 Credit	207
30-Oct-23	3:40 HUGHES JR&JR	HUGHES JR&JR
1-Nov-23	3:57 PHILIP YANG CHINQU	
1-Nov-23	4:36 STEPHEN LOCKER	stephen locker
17-Nov-23	6:23 B/P to: Tracy J Gray	FOIM -OCTOBER
17-Nov-23	6:23 B/P to: ESRI UK	INVOICEUKSIN0
23-Nov-23	6:16 Direct Debit (NEST)	IT00000274452
24-Nov-23	18:36 PAYPAL	PPWDL4J5J2223
30-Nov-23	3:27 HUGHES JR&JR	HUGHES JR&JR
1-Dec-23	3:53 STEPHEN LOCKER	stephen locker
1-Dec-23	3:54 ELIZABETH CRIPPS	CRIPPS
4-Dec-23	3:38 McNamara Linda	MEMBER 1271
19-Dec-23	3:20 HAGAN P + RE BPO	FOFIM
22-Dec-23	6:24 Direct Debit (NEST)	IT00000274452
28-Dec-23	15:23 PAYPAL	PPWDL4J5J2223
31-Dec-23	18:59 Service Charge	
2-Jan-24	4:29 LEACH J ISI F	LEACH
2-Jan-24	4:31 HUGHES JR&JR	HUGHES JR&JR
2-Jan-24	4:44 STEPHEN LOCKER	stephen locker
2-Jan-24	4:45 MARTIN SMITH	SMITH
2-Jan-24	6:28 B/P to: Tracy J Gray	FOIM NOVEMBEI
2-Jan-24	6:28 B/P to: Flair Digital	INVOICE16070
4-Jan-24	3:21 ELIZABETH HIRST	FRIENDS OF ILK
4-Jan-24	6:29 B/P to: Tracy J Gray	FOIM
30-Jan-24	3:23 HUGHES JR&JR	HUGHES JR&JR
31-Jan-24	6:20 Direct Debit (NEST)	IT00000274452
1-Feb-24	3:55 STEPHEN LOCKER	stephen locker
5-Feb-24	6:27 B/P to: Jensten Insuran	73143415
8-Feb-24	6:22 B/P to: Tracy J Gray	FOIM=JANUARY
8-Feb-24	15:19 Transfer from 20388540	
12-Feb-24	6:17 NATIONAL HERITAGE	HLF
12-Feb-24	6:24 B/P to: Dotty Print Ltd	DP8087
15-Feb-24	3:26 SMITH D K82 F	SMITH
16-Feb-24	17:02 Transfer to 20388540	
16-Feb-24	18:36 PAYPAL	PPWDL4J5J2222
21-Feb-24	6:16 Direct Debit (NEST)	IT00000274452
23-Feb-24	3:25 LESLIE GOLDMAN	goldman
26-Feb-24	6:20 Direct Debit (NEST)	IT00000274452
29-Feb-24	6:27 B/P to: Jonathan Guest	CHRISTMAS LUN
1-Mar-24	4:07 DAVID WILEY	ILKLEY MOOR G
1-Mar-24	4:08 HUGHES JR&JR	HUGHES JR&JR
1-Mar-24	4:09 NAOMI HOULDERSHAW	HOULDERSHAW

1-Mar-24	4:10 OLLERENSHAW ESQ	ILKLEY MOOR G
1-Mar-24	4:11 STEPHEN LOCKER	stephen locker
1-Mar-24	4:11 ELIZABETH CRIPPS	CRIPPS
6-Mar-24	6:19 B/P to: Owen Wells	FOIM LITTER PIC
6-Mar-24	6:20 B/P to: D &N Whitehea	ENROLPAY/SPAF
6-Mar-24	6:20 B/P to: Tracy J Gray	FOIM - FEBRUAR
13-Mar-24	6:16 Direct Debit (NEST)	IT00000274452
19-Mar-24	9:44 PAYPAL	PPWDL4J5J2222
27-Mar-24	16:50 Transfer from 20388540	
28-Mar-24	10:07 B/P to: Peak District N	FOIM RE MOORS
28-Mar-24	10:07 B/P to: Mr A J Milne	FOIM/38/24
31-Mar-24	18:58 Service Charge	

20	1,525.50	1,525.50 difference on starting bal
25	1,550.50	
15	1,565.50	
15	1,580.50	
25	1,605.50	
15	1,620.50	
15	1,635.50	
20	1,655.50	
15	1,670.50	
20	1,690.50	
15	1,705.50	
25	1,730.50	
15	1,745.50	
15	1,760.50	
20	1,780.50	
20	1,800.50	
20	1,820.50	
15	1,835.50	
10	1,845.50	
15	1,860.50	
20	1,880.50	
15	1,895.50	
20	1,915.50	
20	1,935.50	
15	1,950.50	
15	1,965.50	
15	1,980.50	
20	2,000.50	
20	2,020.50	
20	2,040.50	
20	2,060.50	
15	2,075.50	
10	2,085.50	
20	2,105.50	
20	2,125.50	
15	2,140.50	
20	2,160.50	
20	2,180.50	
20	2,200.50	
15	2,215.50	
15	2,230.50	
20	2,250.50	
20	2,270.50	
20	2,290.50	
20	2,310.50	
20	2,330.50	
20	2,350.50	
20	2,370.50	
10	2,380.50	
10	2,390.50	

20	2,410.50
20	2,430.50
20	2,450.50
20	2,470.50
100	2,570.50
15	2,585.50
20	2,605.50
20	2,625.50
20	2,645.50
15	2,660.50
15	2,675.50
15	2,690.50
15	2,705.50
20	2,725.50
15	2,740.50
20	2,760.50
20	2,780.50
35	2,815.50
20	2,835.50
20	2,855.50
20	2,875.50
15	2,890.50
15	2,905.50
60	2,965.50
10	2,975.50
15	2,990.50
50	3,040.50
25	3,065.50
15	3,080.50
20	3,100.50
20	3,120.50
15	3,135.50
20	3,155.50
15	3,170.50
20	3,190.50
10	3,200.50
15	3,215.50
20	3,235.50
20	3,255.50
20	3,275.50
60	3,335.50
15	3,350.50
10	3,360.50
15	3,375.50
15	3,390.50
20	3,410.50
30	3,440.50
10	3,450.50
20	3,470.50
15	3,485.50

20	3,505.50		
15	3,520.50		
6	3,526.50		
10	3,536.50		
15	3,551.50		
20	3,571.50		
20	3,591.50		
65	3,656.50		
50	3,706.50		
10	3,716.50		
20	3,736.50		
20	3,756.50		
20	3,776.50		
20	3,796.50		
15	3,811.50		
15	3,826.50		
20	3,846.50		
15	3,861.50		
30	3,891.50		
15	3,906.50		
20	3,926.50		
10	3,936.50		
15	3,951.50		
15	3,966.50		
20	3,986.50		
20	4,006.50		
10	4,016.50		
15	4,031.50		
15	4,046.50		
20	4,066.50		
15	4,081.50		
20	4,101.50		
20	4,121.50		
20	4,141.50		2636
107	4,248.50	of which corp	120
-54.39	4,194.11		
-42	4,152.11		
5	4,157.11		
15	4,172.11		
6	4,178.11		
-10	4,168.11		
-766.72	3,401.39		
20	3,421.39		
15	3,436.39		
15	3,451.39		
15	3,466.39		
15	3,481.39		
20	3,501.39		
15	3,516.39		
-110	3,406.39		

20	3,426.39
20	3,446.39
50	3,496.39
20	3,516.39
60	3,576.39
15	3,591.39
15	3,606.39
60	3,666.39
15	3,681.39
20	3,701.39
420	4,121.39
5	4,126.39
20	4,146.39
6	4152.39
20	4172.39
-30	4142.39
-766.72	3375.67
190	3565.67
85	3650.67
15	3665.67
-108.78	3556.89
15	3571.89
20	3591.89
5	3596.89
160	3756.89
-18	3738.89
55	3793.89
15	3808.89
6	3814.89
15	3829.89
1348.01	5177.9
-184.41	4993.49
-54.39	4939.1
-766.72	4172.38
1960	6132.38
60	6192.38
5	6197.38
6	6203.38
-54.39	6148.99
60	6208.99
5	6213.99
-766.72	5447.27
6	5453.27
20	5473.27
-348	5125.27
-30	5095.27
-766.72	4328.55
-54.39	4274.16
120	4394.16
20	4414.16

160	4574.16
-18	4556.16
5	4561.16
6	4567.16
-766.72	3800.44
50	3850.44
-54.39	3796.05
390	4186.05
20	4206.05
5	4211.05
10	4221.05
6	4227.05
-766.72	3460.33
-165.6	3294.73
-54.39	3240.34
55	3295.34
5	3300.34
6	3306.34
20	3326.34
15	3341.34
15	3356.34
-54.39	3301.95
90	3391.95
-18	3373.95
5	3378.95
5	3383.95
6	3389.95
50	3439.95
-766.72	2673.23
-42	2631.23
10	2641.23
-766.72	1874.51
5	1879.51
-54.39	1825.12
6	1831.12
-423.69	1407.43
-766.72	640.71
2000	2640.71
32100	34740.71
-153	34587.71
5	34592.71
-32000	2592.71
100	2692.71
-54.39	2638.32
20	2658.32
-54.39	2603.93
-150	2453.93
10	2463.93
5	2468.93
20	2488.93

Heritage Lottery Fund

15	2503.93
6	2509.93
20	2529.93
-362.18	2167.75
-191.24	1976.51
-766.72	1209.79
-65.81	1143.98
135	1278.98
5000	6278.98
-5000	1278.98
-410	868.98
-18	850.98

Equipment

What is Sparkasse

ance

1,505.50

Ranger Bent Max	186.6
Handy Hoop Pro	108.24

Savings Account		Instant Access account	start	41,820.85
	5-Apr-23	11:20 Inward Payment - UK ONLINE G	0.09	41,820.94
	5-Jun-23	11:38 Inward Payment - UK ONLINE G	2.1	41,823.04
sep		Credit Interest	521.27	42,344.31
		Inward Payment - UK ONLINE G	0.01	42,344.32
		Inward Payment - UK ONLINE G	0.23	42,344.55
		Inward Payment - UK ONLINE G	0.06	42,344.61
dec		Credit Interest	293.51	42,638.12
	8-Feb-24	15:19 Transfer to 20195335	-2000	40638.12
	16-Feb-24	17:02 Transfer from 20195335	32000	72638.12
	1-Mar-24	6:18 CITIBANK IRE FIN S UK ONLINE	0.04	72638.16
	27-Mar-24	16:50 Transfer to 20195335	-5000	67638.16
	31-Mar-24	19:05 Credit Interest	390.96	68029.12
		Interest	1,205.74	
		Giving	2.53	
				41,820.85
		total inflow	1,208.27	
		Transfers	25000	
				68029.12
				68880.1

2023- 2024

Members Standing Orders	5,774	
Members - One Off	2,000	7,774
Gifts inc Gift Aid	1,348	
interest pls giving	1,208	
Grants	32,100	
Misc		

Total Income	<u>42,430</u>	
--------------	---------------	--

Project Manager fees	-9,152	
Paths and signs	-5,000	
M'ship exps	-150	
Publicity	-563	
AGM exps	0	
Website	-492	
Post, etc	0	
Insurance	-424	
Misc	-1,095	

Total Expense	<u>-16,877</u>	
---------------	----------------	--

25,554

Grants and donations o/s as at Mar2024

Restricted Unrestricte

Ilkley Carnival	10,000	
National Lottery Heritage Fund	32100	
Ilkley carnival	-5,000	

	<u>0</u>	<u>37100</u>	<u>0</u>
--	----------	--------------	----------

	Bank Balance start	43,326.35
42,430.28	Bank Balance end	68,880.10

Cash Gain	25,553.75
-----------	-----------

Difference	0.00
Opening balance	-
Missing transaction	-
	-

ed

To be spent on Moorland'green' restoration
 To be spent on the Events prog plus Tracey plus IT plus Moor - Tracey has
 spent on sphagnum moss and Flailbot work with moors for future - expen

1505.50	41820.85	43346.35
Agreed to statements		

850.98	68029.12	68880.10
Agreed to statements		

s a rough schedule

ise oin 2 halves - last pay in q\$ 2024

FoIM Income & Expenditure each year

2023 - 2024

Funds at 31st March start	43,326
Income	
Membership subscriptions	5,774
Donations	2,000
Gift Aid	1,348
Sales: cds, biobags etc.	0
Grants	32,100
CJRS (Furlough)	0
Interest	1,208
Total income	42,430
Expenditure	
Project officer fees	9,152
Project officer expenses	
Path works	5,000
Events programme and publicity	410
Website	492
Biobags	0
External Examination	110
Insurance (Trustee and Public liability)	424
Postage and stationery, PO Box and Freepo	0
Small Purchases	303
AGM expenses	0
Expenses	985
Total expenditure	16,877
Surplus	25,554
Funds at Year End	68,880
Unity Trust - Savings	68,029
Unity Trust - Current	851
	68,880
Difference	0

Expenses includes
DW pays for Enrolpay 72 ar
Litterpickers equipment via

2022 - 2023	2021 - 2022	2020 - 2021	2019 - 2020	2018 - 2019
70,049	52,707	21,681	19,282	45,029
5,432	5,375	5,217	5,723	6,717
14,256	12,113	2,400	3,936	1,800
1,345	1,806	1,499	1,560	2,038
0	20	20	50	279
0	9,750	27,673	2,750	5,000
0	867	4,188		
523	22	22	89	
21,555	29,953	41,019	14,108	15,834
10,615	8,400	6,970	7,127	10,389
	0	0	0	528
33,704	260	0	0	20,454
830	36	846	1,250	650
588	552	490	784	873
0	0	0	667	0
100	80	80	80	0
347	328	353	353	336
0	119	119	119	116
1,306	2,228	1,064	1,000	7,943
154	205	0	198	293
635	403	72	130	0
48,278	12,611	9,993	11,708	41,582
-26,723	17,342	31,025	2,400	-25,748
43,326	70,049	52,707	21,681	19,282
41,821	31,283	25,933	19,175	14,086
1,506	38,766	26,774	2,506	5,195
43,326	70,049	52,707	21,681	19,282
0	0	0	0	0

rd Woordpress303
Owen of 362

Small Purchase:
Drone £3600 (C
Leeds Universit
Kevin Mckenna

2017-2018	2016-2017	2015-2016	2014-2015
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39,621	36,137	36,619	38,895
--------	--------	--------	--------

3,812	4,787	4,612	4,695
1,995	180	615	753
1,255	0	0	1,136
260	231	489	152
21,500	25,000	5,000	6,027

28,822	30,198	10,716	12,767
--------	--------	--------	--------

14,265	7,011	6,805	4,760
784	137	125	29
1,000	10,608	0	7,666
2,325	4,612	1,895	0
1,452	750	170	168
	595	607	684
120	0	0	432
747	0	256	505
372	416	367	366
1,624	2,144	42	0
430	343	285	238
294		110	196

23,413	26,616	11,011	15,043
--------	--------	--------	--------

5,409	3,582	-296	-2,276
-------	-------	------	--------

45,029	39,719	36,137	36,619
--------	--------	--------	--------

40,015	0		
5,015	39,719	36,137	36,619
45,029	39,719	36,137	36,619

0	0	0	0
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s includes
 onation of £1800 relates to this)
 y Study £600
 £2000



Charity Name	No (if any)
Friends of Ilkley Moor	1126733

CC16a

Receipts and payments accounts

For the period from	Period start date 1-Apr-23	To	Period end date 31-Mar-24
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Membership subscriptions	5,774	-	-	5,774	5,432
Donations	2,000	32,100	-	34,100	14,256
Gift Aid	1,348	-	-	1,348	1,345
Other income	1,208	-	-	1,208	523
Grants	-	-	-	-	-
CJRS (Furlough)	-	-	-	-	-
Sub total	10,330	32,100	-	42,430	21,556
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	10,330	32,100	-	42,430	21,556
A3 Payments					
Project officer fees and expenses	6,652	2,500	-	9,152	10,615
Path and tree works	-	5,000	-	5,000	33,704
Events programme	-	-	-	-	830
Events expenses	-	-	-	-	-
Walking guides	-	-	-	-	-
Website development and maintenance	492	-	-	492	588
FoIM bags	-	-	-	-	-
Biobags	-	-	-	-	-
Newsletter and membership forms	-	-	-	-	-
Banners, signage and publicity	563	-	-	563	-
Insurance	424	-	-	424	347
Postage and similar expenses	-	-	-	-	-
Equipment	362	-	-	362	1,306
Independent examination	110	-	-	110	100
Other expenses	773	-	-	773	789
Sub total	9,377	7,500	-	16,877	48,279
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	9,377	7,500	-	16,877	48,279
Net of receipts/(payments)	954	24,600	-	25,554	- 26,723
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,326	10,000	-	43,326	70,049
Cash funds this year end	34,280	34,600	-	68,880	43,326

Section B Statement of assets and liabilities at the end of the period

[illegible]

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-
Brushcutter	Unrestricted	676	50
Camera	Unrestricted	149	-
Committee (Membership) laptop	Unrestricted	600	400
2 Banners and display boards	Unrestricted	550	500
Project Officer laptop	Unrestricted	999	400
Projector,stand, laser pointer and screen	Unrestricted	1,500	200
Tools/Equipment at Bradford	Unrestricted	1,100	1,200
Litter Picking Equipment and Hi Viz	Unrestricted	900	400

B5 Liabilities

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

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

Signature	Print Name	Date of approval



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Friends of Ilkley Moor

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

1126733

Set out on pages

See Receipts and Payments Account

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Jody Kendall

Date:

29th April 2024

Name:

Jody Kendall

**Relevant professional
qualification(s) or body
(if any):**

Institute of Chartered Accountants of England and Wales

Address:	8 Craiglands Park
	Ilkley
	LS29 8SX

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.