

FRIENDS OF EMBSAY WITH EASTBY RECREATION GROUND

England & Wales · Charity number 1174483

Details

Other names EMBSAY PLAY

Status Registered

Legal form CIO

Registered 2017-09-04

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

Contact

Address 2 Centenary Row
Embsay
Skipton
North Yorkshire
BD23 6RJ

Phone 01756797007

Email EMBSAYPLAY@GMAIL.COM

Website <https://www.facebook.com/groups/1232660630131529/>

Activities

Objects: THE OBJECTS OF THE CIO ARE:FOR THE BENEFIT OF THE INHABITANTS OF EASTBY AND THE SURROUNDING AREA ("THE AREA OF BENEFIT") TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE FOR THE INHABITANTS OF THE AREA OF BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PRESERVATION, PROMOTION, SUPPORT, ASSISTANCE AND IMPROVEMENT OF THE EASTBY RECREATION GROUND.

Activities: 1. Provide a Forum for exchanges of views and requirements of benefit to the recreation ground;2. Raise funds for the development of the recreation ground;3. Monitor the recreation ground in support of the maintenance work of the Parish Council;4. Encourage appropriate use of play area and equipment;5. Network and form partnerships with other organisations and agencies.

Classification

- **How:** Makes Grants To Organisations, Provides Other Finance, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34	£0	-	-
2024-03-31	£0	£0	-	-
2023-03-31	£45,334	£48,060	-	-
2022-03-31	£4,958	£4,981	-	-
2021-03-31	£0	£1,176	-	-

Trustees

Name	Role	Appointed
ERIKA WORMALD		2018-01-01
MARK DOUGLAS WALTERS		2017-02-10
Mark Wilson		2024-10-03
Paul Conyers		2024-10-03

FRIENDS OF EMBSAY WITH EASTBY RECREATION GROUND

England & Wales - Charity number 1174483

Accounts



FRIENDS OF EMB SAY WITH EASTBY

RECREATION GROUND

Trustees' Annual Report

for the period 1 April 2024 to 31 March 2025

SECTION A: Reference and administration details

Charity Name	Friends of Embsay with Eastby Recreation Ground
Other names the charity is known by	EmbsayPlay
Registered charity number	1174483
Charity's principal address	2, Pasture Row, Pasture Road Embsay, SKIPTON, BD23 6RJ

Name of charity trustees who manage the charity

Trustee Name	Office (if any)	Dates acted if not for the whole year	Name of person (or body) entitled to appoint trustee (if any)
Mark Wilson	Chairperson	3 rd Oct 24 onwards	
Paul Conyers	Trustee	3 rd Oct 24 onwards	
Erika Wormald	Charity Secretary		
Mark Walters	Trustee	3 rd Oct 24 onwards previously Chairperson	
Gareth Dixon	Trustee		

SECTION B: Structure, governance and management

Description of the charity's trust

Type of governing document	Constitution
How the charity is constituted	Foundation
Trustee selection methods	Appointed by a resolution passed at a properly convened meeting of the charity

SECTION C: Objectives and activities

Summary of the objects of the charity set out in its governing document

FOR THE BENEFIT OF THE INHABITANTS OF EASTBY AND THE SURROUNDING AREA (“THE AREA OF BENEFIT”) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE FOR THE INHABITANTS OF THE AREA OF BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PRESERVATION, PROMOTION, SUPPORT, ASSISTANCE AND IMPROVEMENT OF THE EASTBY RECREATION GROUND.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The CIO has power to do anything which is calculated to further its objects or is conducive or incidental to doing so. In particular, the CIO’s powers include power to:

1. provide a Forum for exchanges of views and requirements of benefit to the recreation ground;
 - a. ‘Embsay with Eastby Environmental Action Group’ continue to assist with managing planting and environmental aspects of the playground.
 - b. Liaison with the Parish Council, who are responsible for maintenance, has continued.
2. raise funds for the development of the recreation ground;
 - a. No activity during the year as the current trustees have indicated they wish to retire and have been actively seeking replacements.
3. monitor the recreation ground in support of the maintenance work of the Parish Council;
 - a. The playground is tidy, well maintained and regularly used by children, families and adults - both local and visitors.
 - b. The ‘Embsay with Eastby Environmental Action Group’ continue to assist with managing the flower beds and planting to improve the appearance and environment of the playground area.
4. network and form partnerships with other organisations and agencies;
 - a. continue partnership with ‘Embsay with Eastby Environmental Action Group’.
 - b. Liaise with Parish Council to recruit more trustees, maintenance issues and to discuss future developments to the playground.

SECTION D: Achievements and performance

Summary of the main achievements of the charity during the year

Extensive attempts to recruit two more trustees to replace long serving ones. Despite advertising on village website, village shop, Parish Council meetings, social media and personal conversations only two people have come forward namely: Mark Wilson and Paul Conyers.

SECTION E: Financial Review

Brief statement of the charity's policy on reserves

Funds raised are designated for specific aspects of our strategic plan and held in our charity account until we have sufficient funds. Any non-descript donations are used at the Trustees discretion and typically go towards funding events.

Details of any funds materially in deficit

There are no funds in deficit for this financial year.

SECTION F: Declaration

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

Signed on behalf of the charity's trustees

Signature	<i>Paul Conyers</i>
Full name	Paul Conyers
Position	Trustee and acting secretary
Date	06/01/2026

FRIENDS OF EMSAY WITH EASTBY RECREATION GROUND

Charity number: 1174483

Reporting year (ending) 31 March 2025

Summary bank accounts: 1 April 2024 to 31 March 2025

Skipton Building Society Passbook

Name(s)				Account Number & Type			
FRIENDS OF EMSAY RECREATION GROUND SIGNATURES REQ'D 2				986598376	COMMUNITY SAVER A 2		
Date	Description	Branch	Initials	Receipts	Withdrawals	Balance	
01					Balance brought forward		01
02 04/01/17	CHEQUE (12/01/17)	151	31895	1.00		1.00	02
03 12/05/17	CHEQUE (22/05/17)	151	32618	50.00		51.00	03
04 11/09/17	CHEQUE RECEIPT	151	33298	100.00		151.00	04
05 29/08/17	CHEQUE RECEIPT	151	32618	150.00		301.00	05
06 16/09/17	CHEQUE (26/09/17)	151	33691	180.00		481.00	06
07 16/09/17	CHQ NBR 25139505	151	33691		163.20	317.80	07
08 29/11/17	CHEQUE (07/12/17)	151	33787	250.00		567.80	08
09 03/01/18	INT CAPISED	900	00000	0.82		568.62	09
10 21/02/18	BANK PAYMENT	905	99999	2000.00		2568.62	10
11 03/04/18	FP WDL NO PENAL	17	32007		1747.56	821.06	11
12 11/09/18	CASH	151	34511	115.50		936.56	12
13 03/01/19	INT CAPISED	900	00000	7.65		944.21	13
14 03/01/20	INT CAPISED	900	99999	6.95		951.16	14
15 03/01/21	INT CAPISED	900	99999	2.32		953.48	15
16 03/01/22	INT CAPISED	900	99999	0.48		953.96	16
17 03/01/23	INT CAPISED	900	99999	9.23		963.19	17
18 03/01/24	INT CAPISED	900	99999	29.26		992.45	18
19 03/01/25	INT CAPISED	900	99999	33.22		1025.67	19
20 22/10/25	INTEREST	151	37691	21.87		1047.54	20
21 22/10/25	CHQ NBR 19223802	151	37691		1047.54	0.00	21

Community Saver A 2

Minimise

Account number: 986598376

Transaction Dates from: 22 October 2023
to: 22 October 2025

Transaction date	Transaction details	Reference/Skipton account number	Remitted interest	Receipts	Withdrawals	Balance
03 January 2024	Int Capised			£29.26		£992.45
03 January 2025	Int Capised			£33.22		£1,025.67
22 October 2025	Closure Cap				£-1,047.54	£-21.87
22 October 2025	Clos Int Gross			£21.87		£0.00

Lloyds Bank Account

Statement to 20th December 2024

Minimise

Treasurers Account Statement

Printed: 20 December 2024

FRIENDS OF EMB SAY WITH EASTBY RECREATION GROUND Sort code 30-90-89 Account number 39462468
13 EAST LANE BIC: LOYDGB21256 IBAN: GB37 LOYD 3090 8939 4624 68
EMBSAY
SKIPTON
NORTH YORKSHIRE
BD23 6QX

The data shown on your statement was correct at the time of printing. Please remember, this isn't an official bank copy.

Please check your statement. If you think that something looks incorrect, please call us on 0345 072 5555 Monday to Friday, 7:00am - 8:00pm; Saturday, 9:00am - 2:00pm (+44 (0) 1733 347 338, from outside the UK). Or Textphone 0345 601 6909.

Date	Description	Type	In (£)	Out (£)	Balance (£)
07 Feb 23	CRAG & CO FETE 452623322201702001 404206 10 07FEB23 10:22	FPI	200.00		1830.08
16 Jan 23	CLARK AND KENT CON 500000001065403706 CK405 1061222 207785 10 16JAN23 19:18	FPO		22980.00	1630.08
13 Jan 23	THE DERBYSHIRE ENV TLCF21/44 300000001067186647 309897 10 13JAN23 14:02	FPI	21700.00		24610.08

Monthly transaction records Dec 2024 to Feb2025 inclusive

The screenshot shows three instances of the Lloyds Bank app interface for a 'CHARITY ACCOUNT - 2468'. Each instance displays 'N/A' for available balance and overdraft limit. Below the account details is a green button that says 'Open a business savings account' with a right-pointing arrow. Underneath is a search bar with a magnifying glass icon and the word 'Search'. At the bottom of each instance, there are tabs for 'Nov 2024', 'Dec 2024', and 'January'. The 'Dec 2024' tab is selected, showing 'In £0.00' and 'Out £0.00'. Below this, it says 'There are no transactions to display for this period.' The bottom navigation bar contains icons for Home, Apply, Payments, Support, and Cards.

Closing Statement



FRIENDS OF EMBSAY WITH EASTBY
13 EAST LANE
EMBSAY
SKIPTON
NORTH YORKSHIRE
BD23 6QX



Your account statement Minimise

Issue date: 21 November 2025
Write to us at: PO Box 1000, Andover, BX1 1LT
Call us on: 0345 072 5555 (from UK)
+44 1733 347338 (from Overseas)
Visit us online: www.lloydsbank.com
Your branch: LEWISHAM (309089)
Sort code: 30-90-89 Account number: 39462468
BIC: LOVGB21256
IBAN: GB37 LOYD 3090 8939 4624 68

CHARITY ACCOUNT

FRIENDS OF EMBSAY WITH EASTBY

Our records indicate that your business is eligible for FSCS deposit protection. Further details can be found on the Useful Information page.

Account summary

Balance On 28 Feb 2025	£1,830.08
Total Paid In	£3,660.16
Total Paid Out	£5,490.24
Balance On 21 Nov 2025	£0.00

Account activity

Date	Payment Type	Details	Paid In (£)	Paid Out (£)	Balance (£)
28 Feb 25		STATEMENT OPENING BALANCE			1,830.08
04 Nov 25	BP	PARISH COUNCIL OF		1,830.08	0.00
04 Nov 25	FPI	PARISH COUNCIL OF RR6211360020043909 207842 25 04NOV25 02:00	1,830.08		1,830.08
06 Nov 25	BP	PARISH COUNCIL OF		1,830.08	0.00
06 Nov 25	FPI	PARISH COUNCIL OF RR7219553010138546 207842 25 06NOV25 01:01	1,830.08		1,830.08
21 Nov 25	BP	PARISH COUNCIL OF		1,830.08	0.00
21 Nov 25		CLOSED ACCOUNT			0.00
21 Nov 25		STATEMENT CLOSING BALANCE	3,660.16	5,490.24	0.00

The "Details" column in your statement shows the date that a Debit Card payment went into or came out of your account only if that happened on a weekend or a Bank Holiday.

Summary of Income and Outgoings 1 April 2024 to 31 March 2025

Opening balance at start of Year 1 April 2024

Skipton Building Society: £992.45 + Lloyds Bank: £1830.08 = Total £2822.53

Income 1 April 2024 to 31 March 2025

Interest from Skipton Building Society 3 Jan 2025 £33.92

Outgoings 1 April 2024 to 31 March 2025

None

Closing balance 31 March 2025

Skipton Building Society: £1,025.67+ Lloyds Bank: £1,830.08 = Total £2,855.75

FRIENDS OF EMBSAY WITH EASTBY RECREATION GROUND

England & Wales - Charity number 1174483

Accounts



FRIENDS OF EMB SAY WITH EASTBY

RECREATION GROUND

Trustees' Annual Report

for the period 1 April 2023 to 31 March 2024

SECTION A: Reference and administration details

Charity Name	Friends of Embsay with Eastby Recreation Ground
Other names the charity is known by	Embsayplay
Registered charity number	1174483
Charity's principal address	13 East Lane, Embsay, SKIPTON, BD23 6QX

Name of charity trustees who manage the charity

Trustee Name	Office (if any)	Dates acted if not for the whole year	Name of person (or body) entitled to appoint trustee (if any)
Mark Walters	Chairperson		
Erika Wormald	Charity Secretary		
Gareth Dixon	Treasurer		

SECTION B: Structure, governance and management

Description of the charity's trust

Type of governing document	Constitution
How the charity is constituted	Foundation
Trustee selection methods	Appointed by a resolution passed at a properly convened meeting of the charity trustees

SECTION C: Objectives and activities

Summary of the objects of the charity set out in its governing document

FOR THE BENEFIT OF THE INHABITANTS OF EASTBY AND THE SURROUNDING AREA (“THE AREA OF BENEFIT”) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE FOR THE INHABITANTS OF THE AREA OF BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PRESERVATION, PROMOTION, SUPPORT, ASSISTANCE AND IMPROVEMENT OF THE EASTBY RECREATION GROUND.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The CIO has power to do anything which is calculated to further its objects or is conducive or incidental to doing so. In particular, the CIO’s powers include power to:

1. provide a Forum for exchanges of views and requirements of benefit to the recreation ground;
 - a. Our Facebook group continues to be a great way to share information.
 - b. Embsay with ‘Eastby Environmental; Action Group’ are assisting in managing and planning environmental aspects of the playground.
2. raise funds for the development of the recreation ground;
 - a. No activity during this year as the current trustees have indicated they wish to retire and have been actively seeking replacements.
3. monitor the recreation ground in support of the maintenance work of the Parish Council;
 - a. The Playground is tidy, well maintained and is regularly used by children, families and adults.
 - b. The ‘Eastby Environmental; Action Group’ assists with managing the flower beds, compost bins as well as planting to improve the appearance and environment of the playground area.
4. network and form partnerships with other organisations and agencies;
 - a. initiate partnership with the ‘Eastby Environmental; Action Group’

SECTION D: Achievements and performance

Summary of the main achievements of the charity during the year

With the decision of the existing trustees to retire; new trustees are being recruited.

SECTION E: Financial Review

Brief statement of the charity's policy on reserves

Funds raised are designated for specific aspects of our strategic plan and held in our charity account until we have sufficient funds. Any non-descript donations are used at the Trustees discretion and typically go towards funding events.

Details of any funds materially in deficit

There are no funds in deficit for this financial year.

SECTION F: Declaration

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

Signed on behalf of the charity's trustees

Signature	<i>Mark Walters</i>
Full name	Mark Walters
Position	Trustee (appointed Autumn 2024)
Date	02/03/2025

FRIENDS OF EMBSAY WITH EASTBY RECREATION GROUND

England & Wales - Charity number 1174483

Accounts



FRIENDS OF EMB SAY WITH EASTBY
RECREATION GROUND
Trustees' Annual Report
for the period 1 April 2022 to 31 March 2023

SECTION A: Reference and administration details

Charity Name	Friends of Embsay with Eastby Recreation Ground
Other names the charity is known by	Embsayplay
Registered charity number	1174483
Charity's principal address	13 East Lane, Embsay, SKIPTON, BD23 6QX

Name of charity trustees who manage the charity

Trustee Name	Office (if any)	Dates acted if not for the whole year	Name of person (or body) entitled to appoint trustee (if any)
Mark Walters	Chairperson		
Erika Wormald	Charity Secretary		
Gareth Dixon	Treasurer		

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The CIO has power to do anything which is calculated to further its objects or is conducive or incidental to doing so. In particular, the CIO's powers include power to:

1. provide a Forum for exchanges of views and requirements of benefit to the recreation ground;
 - a. Our Facebook group continues to be a great way to share information.
 - b. Unfortunately we have again not been able to run our annual spring clean and autumn tidy up sessions this year due to COVID restrictions.
2. raise funds for the development of the recreation ground;
 - a. A local craftsman built us two beautiful oak picnic benches for the Recreation Ground that will last a lifetime. It was also great to see a good turnout of volunteers helping us to install them.
 - b. Unfortunately we have not been able to run further fundraising events this year due to restrictions but hope to restart these when conditions improve.
3. monitor the recreation ground in support of the maintenance work of the Parish Council;
 - a. As our autumn spring cleaning couldn't go ahead this year we agreed with the Parish Council for their maintenance team to do an extra tidy up of leaves this winter.
 - b. To aid with future maintenance of the recreation ground, we also install two compost bins made from recycled pallets. We can now compost green waste onsite making future maintenance much easier. Materials for the construction were donated by a local firm and work completed by a volunteer.
4. network and form partnerships with other organisations and agencies;

- a. Connected with local firms to ask for funding, including the local Tarmac quarry site as they recently closed woods to cycling.
- b. Expanded our support network with donations from a local building contractor.

SECTION D: Achievements and performance

Summary of the main achievements of the charity during the year

A new cycle Pump Track has been installed over winter from the funds we raised from events and grant funding from Tarmac. We hope that older children in the area will enjoy the new facility and improve their cycling skills. Our next focus will be to address drainage issues and improve the playing field for ball games.

SECTION E: Financial Review

Brief statement of the charity's policy on reserves

Funds raised are designated for specific aspects of our strategic plan and held in our charity account until we have sufficient funds. Any non-descript donations are used at the Trustees discretion and typically go towards funding events.

Details of any funds materially in deficit

There are no funds in deficit for this financial year.

SECTION F: Declaration

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

Signed on behalf of the charity's trustees

Signature	<i>M. Walters</i>
Full name	Mark Walters
Position	chairperson
Date	07/05/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Friends of Embsay with Eastby Recreation Ground

1174483

CC16a

Receipts and payments accounts

For the period from	01/04/2022	To	31/03/2023
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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 £	Last year to the nearest £
A1 Receipts					
Grants	-	45,125	-	45,125	-
Donations	200	-	-	200	4,958
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	200	45,125	-	45,325	4,958
A2 Asset and investment sales, (see table).					
Interest	9	-	-	9	-
	-	-	-	-	-
Sub total	9	-	-	9	-
Total receipts	209	45,125	-	45,334	4,958
A3 Payments					
Pump track construction	-	48,060	-	48,060	-
Sundry expenditure	-	-	-	-	4,981
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	48,060	-	48,060	4,981
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	48,060	-	48,060	4,981
Net of receipts/(payments)	209	2,935	-	2,726	23
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,584	2,935	-	5,519	5,542
Cash funds this year end	2,793	-	-	2,793	5,519

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds Bank	1,830	-	-
	Skipton Building Society	963	-	-
		-	-	-
	Total cash funds	2,793	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>M Walters</i>	Mark Walters	20/03/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Friends of Emsbay with Eastby Recreation Ground

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1174483

Set out on pages

1-2 Receipts and payments accounts

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

20/03/2024

Name:

Michael William Procter FCA

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

ICAEW

Address:

WALKERS ACCOUNTANTS LTD
CHARTERED ACCOUNTANTS
SUITE 3 AIRESIDE HOUSE
AIRESIDE BUSINESS CENTRE
ROYD INGS AVENUE
KEIGHLEY BD21 4BZ
TEL: 01535 600 900

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

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FRIENDS OF EMBSAY WITH EASTBY RECREATION GROUND

England & Wales - Charity number 1174483

Accounts



FRIENDS OF EMB SAY WITH EASTBY

RECREATION GROUND

Trustees' Annual Report

for the period 1 April 2021 to 31 March 2022

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SECTION C: Objectives and activities

Summary of the objects of the charity set out in its governing document

FOR THE BENEFIT OF THE INHABITANTS OF EASTBY AND THE SURROUNDING AREA (“THE AREA OF BENEFIT”) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE FOR THE INHABITANTS OF THE AREA OF BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PRESERVATION, PROMOTION, SUPPORT, ASSISTANCE AND IMPROVEMENT OF THE EASTBY RECREATION GROUND.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The CIO has power to do anything which is calculated to further its objects or is conducive or incidental to doing so. In particular, the CIO’s powers include power to:

1. provide a Forum for exchanges of views and requirements of benefit to the recreation ground;
 - a. Our Facebook group continues to be a great way to share information.
 - b. Unfortunately we have again not been able to run our annual spring clean and autumn tidy up sessions this year due to COVID restrictions.
2. raise funds for the development of the recreation ground;
 - a. A local craftsman built us two beautiful oak picnic benches for the Recreation Ground that will last a lifetime. It was also great to see a good turnout of volunteers helping us to install them.
 - b. Unfortunately we have not been able to run further fundraising events this year due to restrictions but hope to restart these when conditions improve.
3. monitor the recreation ground in support of the maintenance work of the Parish Council;
 - a. As our autumn spring cleaning couldn’t go ahead this year we agreed with the Parish Council for their maintenance team to do an extra tidy up of leaves this winter.
 - b. To aid with future maintenance of the recreation ground, we also install two compost bins made from recycled pallets. We can now compost green waste onsite making future maintenance much easier. Materials for the construction were donated by a local firm and work completed by a volunteer.
4. network and form partnerships with other organisations and agencies;

- a. Connected with local firms to ask for funding, including the local Tarmac quarry site as they recently closed woods to cycling.
- b. Expanded our support network with donations from a local building contractor.

SECTION D: Achievements and performance

Summary of the main achievements of the charity during the year

Despite not being able to raise funds through events, we have tried to take advantage of opportunities as they have arisen throughout the year. One significant achievement is that we reach our financing goal for a new Pump Track in the Recreation Ground. This was the most popular aspect of our development plans, as voted by children in the Village. We hope to be commencing work later this year.

SECTION E: Financial Review

Brief statement of the charity's policy on reserves

Funds raised are designated for specific aspects of our strategic plan and held in our charity account until we have sufficient funds. Any non-descript donations are used at the Trustees discretion and typically go towards funding events.

Details of any funds materially in deficit

There are no funds in deficit for this financial year.

SECTION F: Declaration

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

Signed on behalf of the charity's trustees

Signature	<i>M. Walters</i>
Full name	Mark Walters
Position	chairperson
Date	29/01/2023

FRIENDS OF EMBSAY WITH EASTBY RECREATION GROUND

England & Wales - Charity number 1174483

Accounts



FRIENDS OF EMB SAY WITH EASTBY

RECREATION GROUND

Trustees' Annual Report

for the period 1 April 2020 to 31 March 2021

SECTION A: Reference and administration details

Charity Name	Friends of Embsay with Eastby Recreation Ground
Other names the charity is known by	Embsayplay
Registered charity number	1174483
Charity's principal address	13 East Lane, Embsay, SKIPTON, BD23 6QX

Name of charity trustees who manage the charity

Trustee Name	Office (if any)	Dates acted if not for the whole year	Name of person (or body) entitled to appoint trustee (if any)
Mark Walters	Chairperson		
Erika Wormald	Charity Secretary		
Gareth Dixon	Treasurer		

SECTION B: Structure, governance and management

Description of the charity's trust

Type of governing document	Constitution
How the charity is constituted	Foundation
Trustee selection methods	Appointed by a resolution passed at a properly convened meeting of the charity trustees

SECTION C: Objectives and activities

Summary of the objects of the charity set out in its governing document

FOR THE BENEFIT OF THE INHABITANTS OF EASTBY AND THE SURROUNDING AREA (“THE AREA OF BENEFIT”) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE FOR THE INHABITANTS OF THE AREA OF BENEFIT IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PRESERVATION, PROMOTION, SUPPORT, ASSISTANCE AND IMPROVEMENT OF THE EASTBY RECREATION GROUND.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The CIO has power to do anything which is calculated to further its objects or is conducive or incidental to doing so. In particular, the CIO’s powers include power to:

1. provide a Forum for exchanges of views and requirements of benefit to the recreation ground;
 - a. Our Facebook group continues to be a great way to share information.
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- b. Expanded our support network with donations from a local building contractor.

SECTION D: Achievements and performance

Summary of the main achievements of the charity during the year

We have had a number of notable achievements this year, including the installation of two new picnic tables made from oak sleepers and built by a local carpenter. It was great to see the volunteers turn out to help install these heavy tables that highlight the great craftsmanship we have in the area.

Despite not being able to raise funds through events, we have tried to take advantage of opportunities as they have arisen throughout the year. One particular change resulting from lock-down is that parents and children are looking at what resources we have available locally. This has led to discussions with a large quarry company in the area about use of their land and potential funding. We also had additional volunteers join our team.

SECTION E: Financial Review

Brief statement of the charity's policy on reserves

Funds raised are designated for specific aspects of our strategic plan and held in our charity account until we have sufficient funds. Any non-descript donations are used at the Trustees discretion and typically go towards funding events.

Accounts for FY2021

Transaction Date	Transaction Type	Transaction Description	Expenditure	Income	Balance
13/07/2020	FPO	C M HARSLEY JOINER - BENCHES FINAL	588		4588.8
23/06/2020	FPO	C M HARSLEY JOINER - BENCHES DEPOSIT	588		5176.8

Details of any funds materially in deficit

There are no funds in deficit for this financial year.

SECTION F: Declaration

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

Signed on behalf of the charity's trustees

Signature	<i>M. Walters</i>
Full name	Mark Walters
Position	chairperson
Date	27/01/2022