

THE FRIENDS OF FARSLEY REHOBOTH BURIAL GROUND

England & Wales · Charity number 1182468

Details

Status Registered

Legal form CIO

Registered 2019-03-14

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

Contact

Address 16 Moorland View
Rodley
Leeds
LS13 1PU

Phone 01132555103

Email farsleyrehoboth@gmail.com

Website <https://www.farsleyrehoboth.org>

Activities

Objects: 1. TO PROMOTE, FOR THE PUBLIC BENEFIT, THE PRESERVATION, CARE AND IMPROVEMENT OF FARSLEY REHOBOTH BURIAL GROUND AS A PLACE OF HISTORIC AND ECOLOGICAL INTEREST.2. TO ADVANCE THE EDUCATION OF THE PUBLIC THROUGH THE PRESERVATION AND MAINTENANCE OF FARSLEY REHOBOTH BURIAL GROUND

Activities: The charity promotes, for the public benefit, the preservation, care and improvement of the Farsley Rehoboth Burial Ground as a place of historic and ecological interest, and advances the education of the public through its preservation and maintenance.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Environment/conservation/heritage, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£28,575	£22,512	-	-
2024-03-31	£33,991	£23,944	-	-
2023-03-31	£19,428	£18,254	-	-
2022-03-31	£22,059	£18,850	-	-
2021-03-31	£29,329	£22,146	-	-

Trustees

Name	Role	Appointed
RICHARD WILLIAM HAINSWORTH	Chair	2019-07-23
FRANCES BARKER		2019-07-23
Graham Turner		2021-09-29
JOHN WILSON BARKER		2019-07-23
LINDA ALLEN		2021-09-29

THE FRIENDS OF FARSLEY REHOBOTH BURIAL GROUND

England & Wales - Charity number 1182468

Accounts

The Friends of Farsley Reboth Burial Ground

Charity number 1182468

Annual Report and Financial Statements for the year ended 31 March 2025



The Friends of Farsley Rehoboth Burial Ground

Annual Report and Financial Statements for the year ended 31 March 2025

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Prepared by West Yorkshire Community Accountancy Service CIO

The Friends of Farsley Rehoboth Burial Ground

Trustees' report for the year ended 31 March 2025

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Richard Hainsworth	Chair/Treasurer	
John Barker	Secretary	
Frances Barker	Fundraising and Communications Officer	
Linda Allen		
Paul Hogarth		Resigned 26 June 2024
Graham Moses		Resigned 21 May 2024
Graham Turner		

Charity number	1182468	Registered in England and Wales
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Registered and principal address	Bankers
16 Moorland View	Lloyds TSB Bank plc
Rodley	Ariel House
Leeds	2138 Coventry Road
LS13 1PU	Sheldon B26 3JW

Independent examiner

Rhys North ACA

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) association formed on 14 March 2019 and is governed by a constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

The Friends of Farsley Rehoboth Burial Ground

Trustees' report (continued) for the year ended 31 March 2025

Objectives and activities

The charity's objects

To promote, for the public benefit, the preservation, care and improvement of Farsley Rehoboth Burial Ground as a place of historic and ecological interest.

To advance the education of the public through the preservation and maintenance of Farsley Rehoboth Burial Ground.

The charity's main activities

Following 11 years of neglect and locked gates we were established to purchase, reclaim and maintain the Farsley Rehoboth Burial Ground as a public open space and community asset.

Public benefit statement

In setting our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the establishment of a community owned asset.

Achievements and performance

During the year under review the work on restoring the graveyard continued.

The landscaping and sale of Bereavement Services ashes plots continued to expand.

Further accessible paths were built and a number of historic graves were restored, in addition a total of 275 previously unmarked graves now have personalised grave markers.

A full planting and seeding strategy was adopted and implemented, our testing of Sedums as a viable surface for graves was successful and rolled out in Spring 2025.

Volunteer work sessions took place throughout the year on at least three days per week, with local volunteers augmented by Duke of Edinburgh's Award Students and corporate volunteers.

A highlight was the awarding of The King's Award for Voluntary Service (KAVS), known as "The MBE for Voluntary Groups", to our charity in November 2024.

Research and family visits took place regularly with a well supported Heritage Open Day in September as well as our annual Armistice Day Service.

We maintained a strong social media and community presence with a regularly updated web site and database.

Financial review

The net receipts for the year were £6,063, including net receipts of £4,599 on unrestricted funds and net receipts of £1,464 on restricted funds.

Reserves policy

The charity's free reserves, at the year end were £36,028.

The trustees, based upon a review of the CIO's fixed cost commitments, have set a minimum reserves target of £7,000 which will be reviewed in the financial year 2025-2026 with a recommendation to increase the minimum due to expanded areas of work including Bereavement Services.

The trustees recognise that actual reserves exceed the minimum target level and expect to reduce the level of reserves as additional works to the Burial Ground are being planned in the coming year.

Approved by the board of trustees on 26/1/2026

Richard Hainsworth (Trustee)

The Friends of Farsley Rehoboth Burial Ground

Independent examiner's report to the trustees of The Friends of Farsley Rehoboth Burial Ground

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 March 2025, which are set out on pages 5 to 8.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act;
- 2 the accounts do not accord with those records.

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

Rhys North ACA

27/1/2026

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

The Friends of Farsley Rehoboth Burial Ground
Receipts and payments account
for the year ended 31 March 2025

	Notes	2025	2025	2025	2024
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
Receipts					
Grants and donations	(2)	7,732	7,960	15,692	19,930
Fundraising		-	-	-	1,372
Gift Aid		765	-	765	709
Bereavement services		10,119	-	10,119	11,340
Other income		174	1,096	1,270	423
Interest received		729	-	729	217
Total receipts		19,519	9,056	28,575	33,991
Payments					
Maintenance costs		1,497	165	1,662	1,095
Graveyard improvements		3,493	5,520	9,013	13,342
Benches		-	-	-	377
Equipment		1,248	240	1,488	2,877
Insurance		407	-	407	363
Admin, publicity and promotion		1,239	572	1,811	1,070
Volunteer costs		2,652	41	2,693	943
Subscriptions		802	1,054	1,856	966
Remembrance related costs		804	-	804	173
Utilities		309	-	309	405
Independent examination		900	-	900	780
Toilet hire		1,569	-	1,569	1,553
Total payments		14,920	7,592	22,512	23,944
Net receipts / (payments)		4,599	1,464	6,063	10,047
Fund balances brought forward		31,429	2,516	33,945	23,898
Fund balances carried forward	(3)	36,028	3,980	40,008	33,945

The Friends of Farsley Rehoboth Burial Ground
Statement of assets and liabilities
as at 31 March 2025

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	36,028	3,980	40,008	33,945
Total cash funds	<u>36,028</u>	<u>3,980</u>	<u>40,008</u>	<u>33,945</u>

Assets retained for the charity's own use, at cost:

Burial Grounds land	30,000
Container	1,200
	<u>31,200</u>

Liabilities

	2025
	£
Accruals	924
	<u>924</u>

The financial statements were approved by the board of trustees on 26/1/2026

Richard Hainsworth (Trustee)

The Friends of Farsley Rehoboth Burial Ground

Notes to the accounts

for the year ended 31 March 2025

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

The Friends of Farsley Rehoboth Burial Ground
Notes to the accounts continued
for the year ended 31 March 2025

2 Grants and donations	2025	2025	2025	2024
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Aviva	4,693	-	4,693	9,899
Borough of Pudsey Charity	-	1,000	1,000	400
Cooperative Local Community Fund	500	-	500	2,365
Leeds Civic Trust	-	60	60	150
Leeds Community Foundation	-	2,900	2,900	1,500
Neighbourly - Coca Cola	600	-	600	1,000
Wades Charity	-	4,000	4,000	-
Asda	-	-	-	400
Liverpool Victoria	-	-	-	250
Movement for Good	-	-	-	2,000
Volunteering Matters	-	-	-	100
Other donations	1,939	-	1,939	1,866
	<u>7,732</u>	<u>7,960</u>	<u>15,692</u>	<u>19,930</u>

3 Restricted funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Wades Charity	-	4,000	3,330	-	670
Borough of Pudsey Charity	-	1,000	1,000	-	-
National Heritage Lottery Fund	2,216	-	1,252	-	964
Grave Markers	-	1,096	856	-	240
Leeds Community Fund 24/25	-	2,900	794	-	2,106
Heritage Open Day	110	60	170	-	-
Leeds Community Fund 23/24	190	-	190	-	-
	<u>2,516</u>	<u>9,056</u>	<u>7,592</u>	<u>-</u>	<u>3,980</u>

Fund name	Purpose of restriction
Wades Charity	To contribute to improvements to the burial grounds for the installation of handrails.
Borough of Pudsey Charity	To contribute towards the cost of grave markers.
National Heritage Lottery Fund	To support website development; a Book of Remembrance; signage; heritage protection costs; and heritage events.
Grave Markers	To enable the purchase and installation of grave markers.
Leeds Community Fund 24/25	To support improvements to the burial grounds through the use of sedums and solar powered irrigation.
Heritage Open Day	To support costs associated with the running of a Heritage Open Day.
Leeds Community Fund 23/24	To support improvements to the burial grounds which will respond to the challenges of climate action.

4 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

THE FRIENDS OF FARSLEY REHOBOTH BURIAL GROUND

England & Wales - Charity number 1182468

Accounts

The Friends of Farsley Reboth Burial Ground

Charity number 1182468

Annual Report and Financial Statements for the year ended 31 March 2024



WYCAS

COMMUNITY ACCOUNTING
WEST YORKSHIRE

The Friends of Farsley Rehoboth Burial Ground

Annual Report and Financial Statements for the year ended 31 March 2024

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Prepared by West Yorkshire Community Accountancy Service CIO

The Friends of Farsley Rehoboth Burial Ground

Trustees' report for the year ended 31 March 2024

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Richard Hainsworth	Chair/Treasurer	
John Barker	Secretary	
Frances Barker	Fundraising and Communications Officer	
Linda Allen		
Paul Hogarth		Resigned 26 June 2024
Graham Moses		Resigned 21 May 2024
Graham Turner		
Charity number	1182468	Registered in England and Wales
Registered and principal address	Bankers	
16 Moorland View	Lloyds TSB Bank plc	
Rodley	Ariel House	
Leeds	2138 Coventry Road	
LS13 1PU	Sheldon B26 3JW	

Independent examiner

Rhys North ACA

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) association formed on 14 March 2019 and is governed by a constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

The Friends of Farsley Rehoboth Burial Ground

Trustees' report (continued) for the year ended 31 March 2024

Objectives and activities

The charity's objects

To promote, for the public benefit, the preservation, care and improvement of Farsley Rehoboth Burial Ground as a place of historic and ecological interest.

To advance the education of the public through the preservation and maintenance of Farsley Rehoboth Burial Ground.

The charity's main activities

Following 11 years of neglect and locked gates we were established to purchase, reclaim and maintain the Farsley Rehoboth Burial Ground as a public open space and community asset.

Public benefit statement

In setting our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the establishment of a community owned asset.

Achievements and performance

During the year under review the work on restoring the graveyard continued.

The landscaping and sale of Bereavement Services ashes plots continued to expand.

Further accessible paths were built and a number of historic graves were restored, in addition a total of 204 previously unmarked graves now have personalised grave markers.

During the year under review, we were adopted as a beneficiary and case study by Lord Attenborough and The Wild Isles Trust. A full planting and seeding strategy was adopted and implemented.

Volunteer work sessions took place throughout the year on at least three days per week, with local volunteers augmented by Duke of Edinburgh's Award Students and corporate volunteers

Research and family visits took place regularly with a well supported Heritage Open Day in September as well as our annual Armistice Day Service.

We maintained a strong social media and community presence with a regularly updated web site and database.

Financial review

The net receipts for the year were £10,047, including net receipts of £12,430 on unrestricted funds and net payments of £2,383 on restricted funds.

Reserves policy

The charity's free reserves, at the year end were £31,429.

The trustees, based upon a review of the CIO's fixed cost commitments, have set a minimum reserves target of £5,000, which will be reviewed in the financial year 2024-2025 with a recommendation to increase the minimum due to expanded areas of work including Bereavement Services.

The trustees recognise that actual reserves exceed the minimum target level and expect to reduce the level of reserves as additional works to the Burial Ground are being planned in the coming year.

Approved by the board of trustees on 30/01 2025

Richard Hainsworth (Trustee)

The Friends of Farsley Rehoboth Burial Ground

Independent examiner's report to the trustees of The Friends of Farsley Rehoboth Burial Ground

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 March 2024, which are set out on pages 5 to 8.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act;
- 2 the accounts do not accord with those records.

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

Rhys North ACA

30/01/2025

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

The Friends of Farsley Rehoboth Burial Ground
Receipts and payments account
for the year ended 31 March 2024

	Notes	2024	2024	2024	2023
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
Receipts					
Grants and donations	(2)	15,155	4,775	19,930	8,880
Fundraising		1,372	-	1,372	4,554
Gift Aid		709	-	709	915
Bereavement services		11,340	-	11,340	4,080
Other income		423	-	423	999
Interest received		217	-	217	-
Total receipts		29,216	4,775	33,991	19,428
Payments					
Maintenance costs		871	224	1,095	2,211
Graveyard improvements		8,526	4,816	13,342	6,833
Benches		127	250	377	-
Equipment		2,451	426	2,877	2,691
Insurance		363	-	363	362
Website costs		-	-	-	383
Admin, publicity and promotion		492	578	1,070	1,610
Volunteer costs		894	49	943	410
Subscriptions		151	815	966	822
Remembrance books		-	-	-	-
Armistice Day		173	-	173	245
Utilities		405	-	405	377
Refreshments		-	-	-	745
Independent examination		780	-	780	480
Toilet hire		1,553	-	1,553	1,085
Total payments		16,786	7,158	23,944	18,254
Net receipts / (payments)		12,430	(2,383)	10,047	1,174
Fund balances brought forward		18,999	4,899	23,898	22,724
Fund balances carried forward	(3)	31,429	2,516	33,945	23,898

The Friends of Farsley Rehoboth Burial Ground
Statement of assets and liabilities
as at 31 March 2024

	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	31,429	2,516	33,945	23,898
Total cash funds	<u>31,429</u>	<u>2,516</u>	<u>33,945</u>	<u>23,898</u>

Assets retained for the charity's own use, at cost

Burial Grounds land	30,000
Container	1,200
	<u>31,200</u>

Liabilities

	2024
	£
Accruals - Independent examination fee	900
	<u>900</u>

The financial statements were approved by the board of trustees on 30/01 2025

Richard Hainsworth (Trustee)

The Friends of Farsley Rehoboth Burial Ground

Notes to the accounts

for the year ended 31 March 2024

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

The Friends of Farsley Rehoboth Burial Ground
Notes to the accounts continued
for the year ended 31 March 2024

2 Grants and donations	2024	2024	2024	2023
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Asda	400	-	400	-
Aviva	9,899	-	9,899	1,169
Borough of Pudsey Charity	-	400	400	300
Cooperative Local Community Fund	-	2,365	2,365	-
Leeds Civic Trust	-	150	150	170
Leeds Community Foundation	-	1,500	1,500	-
Liverpool Victoria	-	250	250	-
Movement for Good	2,000	-	2,000	-
Neighbourly - Coca Cola	1,000	-	1,000	-
Volunteering Matters	100	-	100	-
Benefact Group plc	-	-	-	1,000
Wade's Charity	-	-	-	2,000
West Riding Masonic Charities Limited	-	-	-	3,000
Other donations	1,756	110	1,866	1,241
	<u>15,155</u>	<u>4,775</u>	<u>19,930</u>	<u>8,880</u>

3 Restricted funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Liverpool Victoria	-	250	250	-	-
Wades Charity	38	-	38	-	-
Borough of Pudsey Charity	-	400	400	-	-
NHLF	3,408	-	1,192	-	2,216
Grave Markers	1,358	110	1,468	-	-
Coop Local Community Fund	-	2,365	2,365	-	-
Leeds Community Fund	-	1,500	1,310	-	190
Heritage Open Day	95	150	135	-	110
	<u>4,899</u>	<u>4,775</u>	<u>7,158</u>	<u>-</u>	<u>2,516</u>

Fund name

Liverpool Victoria

Wades Charity

Borough of Pudsey Charity

NHLF

Grave Markers

Coop Local Community Fund

Leeds Community Fund

Heritage Open Day

Purpose of restriction

To contribute towards the cost of a bench.

To contribute to improvements to the burial grounds.

To contribute towards the cost of grave markers.

To support website development; a Book of Remembrance; signage; heritage protection costs; and heritage events.

To enable the purchase and installation of grave markers.

To contribute towards the cost of graveyard improvements.

To support improvements to the burial grounds which will respond to the challenges of climate action.

To support costs associated with the running of a Heritage Open Day.

4 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

THE FRIENDS OF FARSLEY REHOBOTH BURIAL GROUND

England & Wales - Charity number 1182468

Accounts

The Friends of Farsley Rehoboth Burial Ground

Charity number 1182468

Annual Report and Financial Statements for the year ended 31 March 2023



The Friends of Farsley Rehoboth Burial Ground

Annual Report and Financial Statements for the year ended 31 March 2023

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Prepared by West Yorkshire Community Accountancy Service CIO

The Friends of Farsley Rehoboth Burial Ground

Trustees' report for the year ended 31 March 2023

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Richard Hainsworth	Chair/Treasurer	
John Barker	Secretary	
Frances Barker	Fundraising and Communications Officer	
Linda Allen		
Paul Hogarth		
Graham Moses		
Graham Turner		

Charity number 1182468 Registered in England and Wales

Registered and principal address	Bankers
16 Moorland View	Lloyds TSB Bank plc
Rodley	Ariel House
Leeds	2138 Coventry Road
LS13 1PU	Sheldon B26 3JW

Accountants

West Yorkshire Community Accountancy Service CIO
Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) association formed on 14 March 2019 and is governed by a constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

Objectives and activities

The charity's objects

To promote, for the public benefit, the preservation, care and improvement of Farsley Rehoboth Burial Ground as a place of historic and ecological interest.

To advance the education of the public through the preservation and maintenance of Farsley Rehoboth Burial Ground.

The Friends of Farsley Rehoboth Burial Ground

Trustees' report (continued) for the year ended 31 March 2023

Objectives and activities continued

The charity's main activities

Following 11 years of neglect and locked gates we were established to purchase, reclaim and maintain the Farsley Rehoboth Burial Ground as a public open space and community asset.

Public benefit statement

In setting our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the establishment of a community owned asset.

To promote, for the public benefit, the preservation, care and improvement of Farsley Rehoboth Burial Ground as a place of historic and ecological interest.

To advance the education of the public through the preservation and maintenance of Farsley Rehoboth Burial Ground

Achievements and performance

During the year under review the work on restoring the graveyard continued. Work on the main perimeter wall was completed and the landscaping and sale of Bereavement Services ashes plots commenced. Further paths were built and a number of historic graves were restored.

Volunteer work sessions took place through out the year on at least three days per week'

Research and family visits took place regularly with a well supported Heritage Open Day in September as well as our annual Armistice Day Service.

We maintained a strong social media and community presence and a regularly updated web site and database.

Financial review

The net receipts for the year were £1,174, including net receipts of £588 on unrestricted funds and net receipts of £586 on restricted funds.

Reserves policy

The charity's free reserves, at the year end were £18,999.

The trustees, based upon a review of the CIO's fixed cost commitments, have set a minimum reserves target of £5,000.

The trustees recognise that actual reserves exceed the minimum target level and expect to reduce the level of reserves as additional works to the Burial Ground are being planned in the coming year.

The trustees have reassessed the charity's ability to continue for at least 12 months from the date that the accounts are approved and have concluded that no material uncertainties exist that cast significant doubt on the charity's ability to meet its liabilities as they fall due

Approved by the board of trustees on 23/1/2024

Richard Hainsworth (Trustee)

The Friends of Farsley Rehoboth Burial Ground
Receipts and payments account
for the year ended 31 March 2023

	Notes	2023	2023	2023	2022
		Unrestricted	Restricted	Total	Total
		funds	funds	funds	funds
		£	£	£	£
Receipts					
Grants and donations	(2)	6,710	2,170	8,880	17,275
Fundraising		4,449	105	4,554	4,063
Gift Aid		915	-	915	721
Other income		4,238	841	5,079	-
Total receipts		<u>16,312</u>	<u>3,116</u>	<u>19,428</u>	<u>22,059</u>
Payments					
Maintenance costs		1,907	304	2,211	2,634
Graveyard improvements		6,156	677	6,833	10,472
Benches		-	-	-	978
Signage		-	-	-	100
Equipment		2,018	673	2,691	1,148
Insurance		362	-	362	360
Website costs		167	216	383	143
Admin, publicity and promotion		1,231	379	1,610	1,266
Volunteer costs		360	50	410	38
Subscriptions		746	76	822	181
Remembrance books		-	-	-	505
Armistice Day		245	-	245	123
Utilities		377	-	377	291
Refreshments		590	155	745	131
Independent examination		480	-	480	480
Toilet hire		1,085	-	1,085	-
Total payments		<u>15,724</u>	<u>2,530</u>	<u>18,254</u>	<u>18,850</u>
Net receipts / (payments)		588	586	1,174	3,209
Fund balances brought forward		18,411	4,313	22,724	19,515
Fund balances carried forward	(3)	<u>18,999</u>	<u>4,899</u>	<u>23,898</u>	<u>22,724</u>

The Friends of Farsley Rehoboth Burial Ground
Statement of assets and liabilities
as at 31 March 2023

	2023	2023	2023	2022
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	18,999	4,899	23,898	22,724
Total cash funds	<u>18,999</u>	<u>4,899</u>	<u>23,898</u>	<u>22,724</u>

Assets retained for the charity's own use, at cost

Burial Grounds land	30,000
Container	1,200
	<u>31,200</u>

Liabilities

	2023
	£
Independent examination	780
	<u>780</u>

The financial statements were approved by the board of trustees on 23/1/2024

Richard Hainsworth (Trustee)

The Friends of Farsley Rehoboth Burial Ground

Notes to the accounts

for the year ended 31 March 2023

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

The Friends of Farsley Rehoboth Burial Ground
Notes to the accounts continued
for the year ended 31 March 2023

2 Grants and donations	2023	2023	2023	2022
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Aviva	1,169	-	1,169	9,575
Benefact Group plc	1,000	-	1,000	-
Borough of Pudsey Charity	300	-	300	500
Leeds Civic Trust	-	170	170	250
Wade's Charity	-	2,000	2,000	2,000
West Riding Masonic Charities Limited	3,000	-	3,000	-
Arnold Clark	-	-	-	750
Cooperative Community Funds	-	-	-	2,266
Leeds City Council (LCC)	-	-	-	200
National Heritage Lottery Fund (NHLF)	-	-	-	149
Other donations	1,241	-	1,241	1,585
	<u>6,710</u>	<u>2,170</u>	<u>8,880</u>	<u>17,275</u>

3 Restricted funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Wades Charity	28	2,000	1,990	-	38
NHLF	3,408	-	-	-	3,408
Grave Markers	877	946	465	-	1,358
Heritage Open Day	-	170	75	-	95
	<u>4,313</u>	<u>3,116</u>	<u>2,530</u>	<u>-</u>	<u>4,899</u>

Fund name	Purpose of restriction
Wades Charity	To contribute to improvements to the burial grounds.
NHLF	To support website development; a Book of Remembrance; signage; heritage protection costs; and heritage events.
Grave Markers	To enable the purchase and installation of grave markers.
Heritage Open Day	To support costs associated with the running of a Heritage Open Day.

4 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

THE FRIENDS OF FARSLEY REHOBOTH BURIAL GROUND

England & Wales - Charity number 1182468

Accounts

The Friends of Farsley Reboth Burial Ground

Charity number 1182468

Annual Report and Financial Statements for the year ended 31 March 2022



West Yorkshire Community Accounting Service

The Friends of Farsley Rehoboth Burial Ground

Annual Report and Financial Statements for the year ended 31 March 2022

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Prepared by West Yorkshire Community Accountancy Service CIO

The Friends of Farsley Rehoboth Burial Ground

Trustees' report for the year ended 31 March 2022

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Richard Hainsworth	Chair/Treasurer	
John Barker	Secretary	
Frances Barker	Fundraising and Communications Officer	
Linda Allen		Appointed 29 September 2021
Paul Hogarth		Appointed 29 September 2021
Graham Moses		Appointed 29 September 2021
Graham Turner		Appointed 29 September 2021
Lynn Groves		Resigned 29 September 2021
John Isles		Resigned 29 September 2021

Charity number	1182468	Registered in England and Wales
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Registered and principal address

16 Moorland View
Rodley
Leeds
LS13 1PU

Bankers

Lloyds TSB Bank plc
Ariel House
2138 Coventry Road
Sheldon B26 3JW

Independent examiner

Rhys North ACA

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) association formed on 14 March 2019 and is governed by a constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

Objectives and activities

The charity's objects

To promote, for the public benefit, the preservation, care and improvement of Farsley Rehoboth Burial Ground as a place of historic and ecological interest.

To advance the education of the public through the preservation and maintenance of Farsley Rehoboth Burial Ground.

The Friends of Farsley Rehoboth Burial Ground

Trustees' report (continued) for the year ended 31 March 2022

Objectives and activities continued

The charity's main activities

Following 11 years of neglect and locked gates we were established to purchase, reclaim and maintain the Farsley Rehoboth Burial Ground as a public open space and community asset.

Public benefit statement

In setting our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the establishment of a community owned asset.

Achievements and performance

During the year work on restoring the graveyard continued. Work on the main perimeter wall is almost complete and new pathways have been constructed, the end of Covid restrictions enabled volunteers to continue all aspects of outside reclamation work, including installation of mains electric supply powering Wi-Fi and CCTV and QR links to our website and database.

Financial review

The net receipts for the year were £3,209, including net receipts of £8,355 on unrestricted funds and net payments of £5,146 on restricted funds.

Reserves policy

The charity's free reserves, at the year end were £18,411.

The trustees, based upon a review of the CIO's fixed cost commitments, have set a minimum reserves target of £5,000. The trustees recognise that actual reserves exceed the minimum target level and expect to reduce the level of reserves as additional works to the Burial Ground are being planned in the coming year.

The trustees have reassessed the charity's ability to continue for at least 12 months from the date that the accounts are approved and have concluded that no material uncertainties exist that cast significant doubt on the charity's ability to meet its liabilities as they fall due.

Approved by the board of trustees on 13/1/2023

Richard Hainsworth (Trustee)

The Friends of Farsley Rehoboth Burial Ground

Independent examiner's report to the trustees of The Friends of Farsley Rehoboth Burial Ground

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 March 2022, which are set out on pages 5 to 8.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
- 2 the accounts do not accord with those records.

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

Rhys North ACA

19/1/2023

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

The Friends of Farsley Rehoboth Burial Ground
Receipts and payments account
for the year ended 31 March 2022

	Notes	2022 Unrestricted funds £	2022 Restricted funds £	2022 Total funds £	2021 Total funds £
Receipts					
Grants and donations	(2)	12,926	4,349	17,275	27,379
Fundraising		3,902	161	4,063	-
Gift Aid		721	-	721	409
Other income		-	-	-	339
Sales		-	-	-	1,202
Total receipts		17,549	4,510	22,059	29,329
Payments					
Maintenance costs		1,850	784	2,634	8,918
Graveyard improvements		5,010	5,462	10,472	3,733
Benches		-	978	978	2,040
Signage		57	43	100	720
Equipment		818	330	1,148	1,725
Insurance		360	-	360	357
Website development		-	143	143	2,783
Admin, publicity and promotion		108	1,158	1,266	549
Volunteer costs		38	-	38	-
Subscriptions		86	95	181	198
Remembrance books		-	505	505	584
Armistice Day		-	123	123	-
Utilities		291	-	291	-
Refreshments		96	35	131	179
Independent examination		480	-	480	360
Total payments		9,194	9,656	18,850	22,146
Net income / (expenditure)		8,355	(5,146)	3,209	7,183
Fund balances brought forward		10,056	9,459	19,515	12,332
Fund balances carried forward	(3)	18,411	4,313	22,724	19,515

The Friends of Farsley Rehoboth Burial Ground

Statement of assets and liabilities

as at 31 March 2022

	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	18,411	4,313	22,724	19,515
Total cash funds	<u>18,411</u>	<u>4,313</u>	<u>22,724</u>	<u>19,515</u>

Assets retained for the charity's own use, at cost

Burial Grounds land	£
Container	30,000
	<u>1,200</u>
	<u>31,200</u>

Liabilities

Independent examination	£
	<u>480</u>
	<u>480</u>

The financial statements were approved by the board of trustees on 13/1/2023

Richard Hainsworth (Trustee)

The Friends of Farsley Rehoboth Burial Ground

Notes to the accounts

for the year ended 31 March 2022

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

The Friends of Farsley Rehoboth Burial Ground
Notes to the accounts continued
for the year ended 31 March 2022

2 Grants and donations	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
Arnold Clark	-	750	750	-
Aviva	9,575	-	9,575	743
Borough of Pudsey Charity	-	500	500	200
Cooperative Community Funds	2,266	-	2,266	6,692
Leeds City Council (LCC)	-	200	200	902
Leeds Civic Trust	-	250	250	-
National Heritage Lottery Fund (NHLF)	-	149	149	12,780
Wade's Charity	-	2,000	2,000	2,000
Groundworks	-	-	-	2,000
Pudsey and District Civic Society	-	-	-	200
Other donations	1,085	500	1,585	1,862
	<u>12,926</u>	<u>4,349</u>	<u>17,275</u>	<u>27,379</u>

3 Restricted funds	Balance b/f	Receipts	Payments	Transfers	Balance c/f
	£	£	£	£	£
West Yorkshire Freemasons	310	-	310	-	-
Wades Charity	173	2,000	2,145	-	28
LCC Memorial Garden	16	-	16	-	-
NHLF	7,563	149	4,304	-	3,408
Grave Markers	1,397	1,161	1,681	-	877
LCC Burial Grounds	-	200	200	-	-
Heritage Open Day	-	250	250	-	-
Arnold Clark	-	750	750	-	-
	<u>9,459</u>	<u>4,510</u>	<u>9,656</u>	<u>-</u>	<u>4,313</u>

Fund name

Purpose of restriction

West Yorkshire Freemasons	To enable the provision of benches.
Wades Charity	To contribute to improvements to paths and roads in the burial grounds.
LCC Memorial Garden	To contribute towards the cost of a Memorial Garden.
NHLF	To support website development; a Book of Remembrance; signage; heritage protection costs; and heritage events.
Grave Markers	To enable the purchase and installation of grave markers.
LCC Burial Grounds	To contribute towards repairs and improvements to the burial grounds.
Heritage Open Day	To support the costs of running a heritage open day.
Arnold Clark	To support the development of additional memorial areas.

4 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

THE FRIENDS OF FARSLEY REHOBOTH BURIAL GROUND

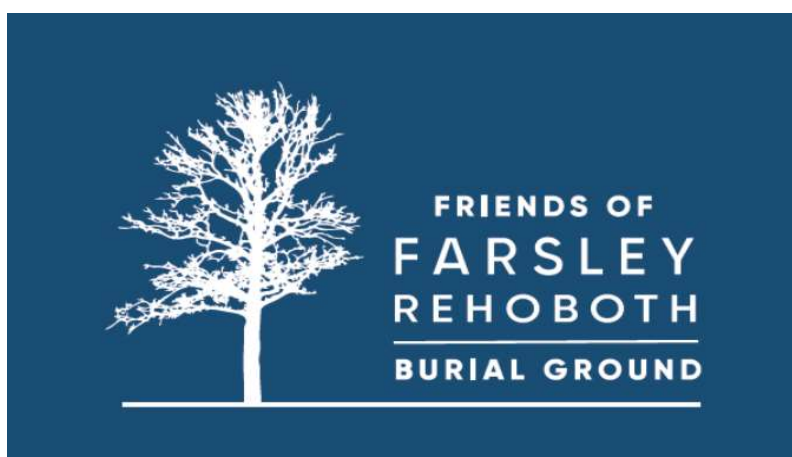
England & Wales - Charity number 1182468

Accounts

The Friends of Farsley Reboth Burial Ground

Charity number 1182468

Annual Report and Financial Statements for the year ended 31 March 2021



West Yorkshire Community Accounting Service

The Friends of Farsley Rehoboth Burial Ground

Annual Report and Financial Statements for the year ended 31 March 2021

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Prepared by West Yorkshire Community Accounting Service

The Friends of Farsley Rehoboth Burial Ground

Trustees' report for the year ended 31 March 2021

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Richard Hainsworth	Chair/Treasurer	
John Barker	Secretary	
Frances Barker	Fundraising and Communications Officer	
Lynn Groves		Resigned 29 September 2021
John Isles		Resigned 29 September 2021
Linda Allen		Appointed 29 September 2021
Paul Hogarth		Appointed 29 September 2021
Graham Moses		Appointed 29 September 2021
Graham Turner		Appointed 29 September 2021

Charity number

The charity was registered with the Charity Commission for England and Wales, number 1182468, on 14 March 2019.

Principal address

16 Moorland View
Rodley
Leeds
LS13 1PU

Bankers

Lloyds TSB Bank plc
Ariel House
2138 Coventry Road
Sheldon B26 3JW

Independent examiner

Rhys North ACA

West Yorkshire Community Accounting Service

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a Charitable Incorporated Organisation (CIO) formed on 14 March 2019 and is governed by a constitution.

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

Objectives and activities

The charity's objects

To promote, for the public benefit, the preservation, care and improvement of Farsley Rehoboth Burial Ground as a place of historic and ecological interest.

To advance the education of the public through the preservation and maintenance of Farsley Rehoboth Burial Ground.

The Friends of Farsley Rehoboth Burial Ground

Trustees' report (continued) for the year ended 31 March 2021

Objectives and activities continued

The charity's main activities

Following 11 years of neglect and locked gates we were established to purchase, reclaim and maintain the Farsley Rehoboth Burial Ground as a public open space and community asset.

Public benefit statement

In setting our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the establishment of a community owned asset.

Achievements and performance

This report encompasses our second year of reclamation activities, with a key aim from the first day of the reclamation to make the Rehoboth fully accessible and secure inside the site.

Despite three periods of lockdown in the this year we have achieved the construction of 300 metres of fully accessible roads and paths combined with an enlarged entrance area and Memorial Garden supported by Wade's Charity, Co-op Community Fund and other generous donors.

The first stages of the introduction of an electricity supply and installation of a Wi-Fi hub commenced in the period under review.

Whilst restrictions meant that no Heritage Tours or Armistice Day service could be held our 170 registered supporters, 80 inducted volunteers supported by placements from a number of organisations completed 149 work sessions totalling 4,560 hours undertaken by our committed volunteers.

Our recording of the heritage within the Rehoboth continued throughout the year with the development of database, Website, Books of Remembrance, maps and Tree Surveys, supported by the National Lottery Heritage Fund.

Financial review

The net receipts for the year were £7,183, including net payments of £60 on unrestricted funds and net receipts of £7,243 on restricted funds.

Reserves policy

The charity's free reserves, excluding fixed assets, at the year end were £10,056.

The trustees, based upon a review of the CIO's fixed cost commitments, have set a minimum reserves target of £2,500. The trustees recognise that actual reserves exceed the minimum target level and expect to reduce the level of reserves as additional works to the Burial Ground are being planned in the coming year.

At the time of signing these accounts the charity has been impacted by the global Covid-19 virus. The trustees have reassessed the charity's ability to continue for at least 12 months from the date that the accounts are approved and conclude that no material uncertainties exist that cast significant doubt on the charity's ability to meet its liabilities as they fall due.

Signed on behalf of the board of trustees on 27/1/2022

Richard Hainsworth (Trustee)

The Friends of Farsley Rehoboth Burial Ground

Independent examiner's report to the trustees of The Friends of Farsley Rehoboth Burial Ground Charitable Incorporated Organisation ('the CIO')

I report to the charity trustees on my examination of the accounts of the CIO for the year ended 31 March 2021, which are set out on pages 5 to 8.

Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO's accounts as carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
- 2 the accounts do not accord with those records.

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

Rhys North ACA

27/1/2022

West Yorkshire Community Accounting Service

Stringer House
34 Lupton Street
Leeds
LS10 2QW

The Friends of Farsley Rehoboth Burial Ground
Receipts and payments account
for the year ended 31 March 2021

	Notes	2021 Unrestricted funds £	2021 Restricted funds £	2021 Total funds £	2020 Total funds £
Receipts					
Grants and donations	(2)	9,300	18,079	27,379	46,466
Fundraising		-	-	-	764
Gift Aid		409	-	409	3,444
Other income		339	-	339	11
Sales		1,202	-	1,202	-
Total receipts		11,250	18,079	29,329	50,685
Payments					
Burial Ground Purchase		-	-	-	30,000
Loan interest		-	-	-	283
Maintenance costs		6,025	2,893	8,918	4,305
Graveyard improvements		2,695	1,038	3,733	-
Benches		90	1,950	2,040	-
Signage		-	720	720	-
Equipment		1,267	458	1,725	2,019
Insurance		357	-	357	233
Website development		23	2,760	2,783	-
Publicity and promotion		256	150	406	443
Legal costs		-	-	-	474
Volunteer costs		-	-	-	97
Subscriptions		-	198	198	40
Armistice Day		-	-	-	415
Remembrance books		-	584	584	-
Office costs		58	85	143	44
Refreshments		179	-	179	-
Independent examination		360	-	360	-
Total payments		11,310	10,836	22,146	38,353
Net receipts / (payments)		(60)	7,243	7,183	12,332
Fund balances brought forward		10,116	2,216	12,332	-
Fund balances carried forward	(3)	10,056	9,459	19,515	12,332

The Friends of Farsley Rehoboth Burial Ground

Statement of assets and liabilities

as at 31 March 2021

	2021	2021	2021	2020
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	10,056	9,459	19,515	12,332
Total cash funds	<u>10,056</u>	<u>9,459</u>	<u>19,515</u>	<u>12,332</u>

Assets retained for the charity's own use, at cost

	£
Burial Grounds land	30,000
Container	1,200
	<u>31,200</u>

Liabilities

	£
Independent examination	480
	<u>480</u>

Approval of the accounts

The financial statements were approved by the board of trustees on 27/1/2022

Richard Hainsworth (Trustee)

The Friends of Farsley Rehoboth Burial Ground

Notes to the accounts

for the year ended 31 March 2021

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

The Friends of Farsley Rehoboth Burial Ground
Notes to the accounts continued
for the year ended 31 March 2021

2 Grants and donations	2021	2021	2021	2020
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Cooperative Community Funds	6,692	-	6,692	-
Groundworks	1,000	1,000	2,000	-
Leeds City Council (LCC)	-	902	902	1,750
National Heritage Lottery Fund (NHLF)	-	12,780	12,780	-
Pudsey and District Civic Society	200	-	200	-
Wade's Charity	-	2,000	2,000	3,000
Aviva	743	-	743	1,000
Borough of Pudsey Charity	200	-	200	500
Leeds Civic Trust	-	-	-	250
West Yorkshire Freemasons	-	-	-	1,700
Company donations	-	1,000	1,000	11,000
Donations	465	397	862	27,266
	<u>9,300</u>	<u>18,079</u>	<u>27,379</u>	<u>46,466</u>

3 Restricted funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
West Yorkshire Freemasons	1,647	-	1,337	-	310
Wades Charity	569	2,000	2,396	-	173
LCC Memorial Garden	-	902	886	-	16
NHLF	-	12,780	5,217	-	7,563
Grave Markers	-	2,397	1,000	-	1,397
	<u>2,216</u>	<u>18,079</u>	<u>10,836</u>	<u>-</u>	<u>9,459</u>

Fund name	Purpose of restriction
West Yorkshire Freemasons	To enable the provision of benches.
Wades Charity	To contribute to improvements to paths and roads in the burial grounds.
LCC Memorial Garden	To contribute towards the cost of a Memorial Garden.
NHLF	To support website development; a Book of Remembrance; signage; heritage protection costs; and heritage events.
Grave Markers	To enable the purchase and installation of grave markers.

4 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.