

EMBSAY AND EASTBY GOOD NEIGHBOURS    CHAIRMAN'S REPORT -TO  
AGM 6<sup>TH</sup> APRIL 2022

Thank you so much everyone involved with Good Neighbours, whether as volunteers, trustees, customers, phone holders, “rotamakers”, donators or in any other capacity. All those lifts, whether to the hairdressers, the shops, doctors, hospital appointments. Also the gardening, and especially to our young Duke of Edinburgh Award volunteer.

Special thanks to Sue Davies for her tireless efficiency in keeping us in excellent admin order and to Hilary for her efforts in recruiting and training Befrienders, such crucial work in tackling loneliness and isolation. A huge thank you to all Befrienders for all they are doing.

It has in many ways been an encouraging year as we have tried to get back to some sort of normality. Thanks to generous donations from local people, as well as from the Parish Council, and Robin Culver’s diligent care of our finances, it has been possible to start organising one off “social” type events, in addition to the various services which we can offer.

The lunch at Chapel just before Christmas was much appreciated and a few meals delivered to people at home if they were unable to join us. The Tempest Arms served up fish and chips for 14 people, and they were transported by Allan Haspell our own volunteer using a Scad Minibus. Most recently the soup lunch at the Chapel also seemed to be well received. We look forward to being involved with the Queen’s celebrations on 8<sup>th</sup> June, and will again have a stall at the Village Fete on 16<sup>th</sup> July

The “Making Waves” Community café (Mondays 10-till 12 noon) seems to have gathered pace as people enjoy meeting up. It’s not just about the coffee, of course it’s about the welcome, and it’s comfortable. A few hundred pounds has already been donated to good causes, Skipton Food bank, Friends of the Rec. Fairtrade, Afghan appeal and most recently £240 to the Ukraine Appeal.

Many volunteers are on “what’s app” and it continues to make it easier to match up “customers” with volunteers. However we do try as far as possible to include other volunteers who prefer not to use the “app”.

Volunteers are still being encouraged to be Covid aware when giving lifts and befriending.

The latest position regarding the future of the Methodist Church Buildings is that the architect has submitted a further pre-application sketch plan and proposal which if approved by the Planners and the Trustees would

involve the sale of the Worship area as a 4 bed house, but we still hope that the hall, kitchen and vestry can be retained for community use. In addition to Rainbows, Brownies, and the Hot Chocolate Club, the Beavers started meeting last month on Thursday evenings. It could still take another 12 months to sort. The time is fast approaching when we may have to determine whether it is feasible and affordable for EEGN to take over the community side of the building. At the moment we just need support in principle to prepare detailed proposals with a view to taking over a part of the building if it is retained for community use.

Last but not least if anyone has any ideas/suggestions as to how EEGN can carry on making a difference in our community please have a word with any of the Trustees. I am sure we will be happy to consider anything within reason and within the scope of our fairly wide ranging constitution.

In the meantime thank you again to all those involved with EEGN, let's hope we can go from strength to strength in our community efforts.

David Allison, 27<sup>th</sup> March 2022

EMBSAY AND EASTBY GOOD NEIGHBOURS CIO

Income and Expenditure for the year ended 31st December 2021

Grants - Parish Council

Donation: Matinee Club

Donations and Other Funds raised

TOTAL INCOME

Expenditure

NYCC Locality Grant

NYCC Stronger Communities Inspire Fund

Parish Council Christmas Meal

Public and Employee Liability insurance

DBS checks

Printing, Stationary and Postages

Volunteer Event

Matinee Costs

Advertising

Telephone Charges

Subscriptions

Other Costs

TOTAL EXPENDITURE

(DEFICIENCY) EXCESS OF INCOME OVER EXPENDITURE

BALANCE SHEET

Assets

Current

Prepaid Expenditure

Cash at Bank

Total Assets

Liabilities

Current Liabilities

Creditors

DBS Provision

Reserves

NYCC - Stronger Communities Inspire Fund

NYCC - Locality Grant

Embsay with Eastby Parish Council

General

Signed and dated

R.J. Culver FCCA

Treasurer Embsay and Eastby Good Neighbours CIO

I have examine the books and records underlying this Financial Statement and these are in

Signed and Dated:

D Charlton

Year 2021	Year 2020
200	290
-	35
2,168	2,416
2,368	2,741

51	125
187	110
154	264
202	224
102	129
86	46
46	154
-	83
78	-
90	103
42	43
20	61
1,058	1,342
1,311	1,399

168	213
6,307	5,028
6,475	5,241

-	63
277	291
-	187
167	218
200	-
5,831	4,482
6,475	5,241

same.