



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2024		Day 31	Month 03	Year 2025

Section A Reference and administration details

Charity name

CONONLEY VILLAGE PLAYING FIELD

Other names charity is known by

Registered charity number (if any)

701641

Charity's principal address

Cononley Village Playing Field
 Cononley Village Institute, Main Street
 Cononley, KEIGHLEY
Postcode **BD20 8NT**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Cononley Parish Council	N/A	Whole year	N/A
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed Constitution

How the charity is constituted
(eg. trust, association, company)

Unincorporated Trust

Trustee selection methods
(eg. appointed by, elected by)

Sole Trustee Parish Council

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Trust is managed in accordance with general trust law and local government law and procedures. The day to day management of the trust is carried out by an advisory committee whose decisions and actions are reviewed by the Sole Trustee and, when required, authorised by the Sole Trustee, through a monthly authorisation process. The Sole Trustee manages risk with advice from the committee.

Section C Objectives and activities

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

To manage the Village Playing Field and associated activities as a community resource for the benefit of the residents of Cononley.

The maintenance and development of the Cononley Village Playing Field which focuses on children's activities with a range of play equipment whilst, as a priority, ensuring safe use. It supports the delivery of a major community event – the Village gala.

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)

Additional details of objectives and activities (Optional information)

The playing field was directly managed by the Sole Trustee (Cononley Parish Council) with the advisory committee no longer operating. However, 2-5 volunteers (Friends of the Cononley Playing Field) help on particular tasks like planning for new equipment provision and fundraising activities such as the Gala.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Playing Field was maintained appropriately and continued its high level of use by the children and parents of Cononley and the surrounding area.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trust does not maintain dedicated reserves but ensures through budgeting that funds are sufficient for annual running costs plus a surplus. Funding in 2024-25 was from S106 Planning Gain money for the maintenance of the play equipment and money was bequeathed to the Playing Field by a late resident of Cononley.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

As above, the funding for the Playing Field for 2024-25 was due to planning gain funds and bequeathed funds.

The usage of the facilities demonstrates the important benefit of the Playing Field facilities to the Cononley community.

Wherever possible the facilities are installed and maintained with due regard to environmental issues.

Section F

Other optional information

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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date	10/02/2026	



Charity Name Cononley Village Playing Field	No (if any) 701641
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Receipts and payments accounts				
For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025	

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					
Interest	585	-	-	585	121
Bequeathed	44,452	-	-	44,452	-
Other	15,820	-	-	15,820	470
Fund Raising	195	-	-	195	14,746
Grants	-	-	-	-	-
Donations	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	61,052	-	-	61,052	15,337
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	61,052	-	-	61,052	15,337
A3 Payments					
Fund Raising	-	-	-	-	9,331
Maintenance - Contractor	2,951	-	-	2,951	1,923
Maintenance - Other	240	-	-	240	494
Safety	-	-	-	-	210
Bank Charges	71	-	-	71	114
Development	-	-	-	-	-
Other	3,520	-	-	3,520	226
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,782	-	-	6,782	12,298
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,782	-	-	6,782	12,298
Net of receipts/(payments)	54,270	-	-	54,270	3,039
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	54,270	-	-	54,270	3,039

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	Unrestricted	55,976	-	-
	Ring-Fenced Maintenance Money	12,334	-	-
		-	-	-
	Total cash funds	68,310	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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

Charity Name
CONONLEY VILLAGE PLAYING FIELD

On accounts for the year
ended

31/03/2025

Charity no
(if any)

701641

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

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 (other than that disclosed below *)

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.

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

Signed: A K Brown

Date: 21/01/2026

Name: Andrew Kenneth Brown

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

M. Sc. Econ

Address:	Sunny Bank, Main Street, Cononley, BD20 8LL

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.

None