

Charity registration number 1101223 (England and Wales)

Company registration number 04858513

**PENRITH PARISH CENTRE LIMITED**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**

# **PENRITH PARISH CENTRE LIMITED**

## **LEGAL AND ADMINISTRATIVE INFORMATION**

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**Trustees**

Mrs M M Allison  
Mrs R A Angus  
Mrs S Barton  
Mr P Donald  
Mr S J Harper  
Mr L Hope  
Reverend D G Sargent  
Mrs S Thomson  
Mrs J Peall  
Mr C Harper  
Mr J Langcake

**Secretary**

Mr P Donald

**Charity number (England and Wales)**

1101223

**Company number**

04858513

**Registered office**

Penrith Parish Centre  
Saint Andrews Place  
Penrith  
Cumbria  
CA11 7XX

**Independent examiner**

Ian Thompson BA(Hons), FCA  
Saint & Co  
Chartered Accountants  
100-102, Market Street  
Penrith  
Cumbria  
CA11 9GR

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# **PENRITH PARISH CENTRE LIMITED**

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# **PENRITH PARISH CENTRE LIMITED**

## **TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

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The trustees present their annual report and financial statements for the year ended 31 December 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's Memorandum & Articles, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

### **Objectives and activities**

The objectives of the Company are to promote any charitable purpose for the benefit of the inhabitants within Penrith and surrounding district, with the provision of facilities in the interests of social welfare for recreation, leisure-time occupation and with the object of improving the conditions of life for the said inhabitants. Activities carried out over the year include, Swing Dancing, Scottish Dancing, Yoga, Karate, Tai Chi, Adult learning classes, Art Club classes and annual art exhibition. The Centre is also a designated polling station.

### **Public benefit**

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

### **Achievements and performance**

#### ***Significant activities and achievements against objectives***

The Charity has continued to act according to its aims and objectives and the Centre has continued to be used for a wide variety of community activities by both local people and visitors to Penrith alike.

2024 has been a very quiet year for the Centres Trustees.

4Eden continues to operate their café which opens 5 week days but opens on a Saturday during the summer months.

4Eden still employ two members of staff for the centre - Admin Assistant and caretaker, which they recharge the centre for the community and support the activities of the Centre.

The Centre has been successful in securing a grant from the local authority.

The Wi-Fi system was extended to cover every room in the Centre.

The trustees continue to maintain the structure of the building to a very high standard.

The water damage to the upstairs main hall has been repaired using lime mortar and repainted. The cost of the repair was funded by the Centres Building Insurer. The paint work will be carried out in 2025 giving the plasterwork sufficient time to dry out.

John Green retired as a Trustee in July 2024.

At the end of the year there were 11 Trustees (5 women and 6 men) providing a wide spectrum of experience, the Vicar (Rev David Sergeant), one member of St. Andrews PCC, two church goers and seven laypersons.

# PENRITH PARISH CENTRE LIMITED

## TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

### Financial review

The charity remains grateful for the help and support given by government agencies, charitable trusts and other sources. Results for the year are shown in the financial statements. The charity generated a total income of £38,822 in the year, and an overall expenditure of £37,749.

### Grants and Donations Received

On behalf of Penrith Parish Centre, I gratefully acknowledge the following grants and donations received this year;

	2024
	£
Gift Aid Donations	1,405
Cash Donations	990

The emphasis is on a continual process of careful financial management and to invest the reserves to optimise income wherever possible.

The current level of unrestricted reserves, £35,165, comprises of three components, cash flow, contingency and closure. The cash flow component will ensure the centre operates for the next twelve months, allowing time for room hire to recover and the research into future means of generating unrestricted reserves will also continue. The contingency component will manage any large unexpected payments over the next twelve months. The Reserve Fund will be monitored and reported on monthly and reviewed for use next year.

### Going Concern

After analysis of the charity's operations and financial position, the trustees have a reasonable expectation that the charity will continue to operate for the foreseeable future and that the charity will be able to pay its debts as they fall due.

### Major risks

As part of the Charity's business and development plan, an assessment was undertaken as to the risks the Charity is exposed to. The Charity has taken a proactive stance to reduce its overall reliance on one or two large hirers and to develop a portfolio of funders to further reduce the impact any one funding stream may incur. A major part of the Charity's partnership working is to keep the organisation abreast of any strategic, political or legal changes that could influence the charity. Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects. Procedures are in place to ensure compliance with health and safety of staff, volunteers, clients and visitors to the centre. These procedures are periodically reviewed to ensure that they continue to meet the needs of the charity.

### Structure, governance and management

Our Company is governed by our Memorandum & Articles which were adopted on 1 August 2003.

# PENRITH PARISH CENTRE LIMITED

## TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Mrs M M Allison

Mrs R A Angus

Mrs S Barton

Mr P Donald

Mr J S Green

(Retired 1 July 2024)

Mr S J Harper

Mr L Hope

Reverend D G Sargent

Mrs S Thomson

Mrs J Peall

Mr C Harper

Mr J Langcake

### *Recruitment and appointment of trustees*

The Management committee will be appointed at the Annual General Meeting, by proposal, seconded and a vote. All those in the area of benefit and users of the Community Centre are welcome to attend.

### *Organisational structure*

The organisation consists of 10 members of a voluntary Executive/Management Committee, 2 paid staff positions and a number of volunteers.

### *Induction and training of trustees*

New trustees are supplied with a copy of the Charity Trustees Handbook; additionally, they meet with the Chair of the Management Committee and senior staff who will cover:

- The Charity's vision, mission and values.

- The Charity's financial statements and the annual report and accounts, including the auditors' report.

- The Charity's policies and procedures, including the safeguarding policy.

- Future plans and objectives.

- Trustees are annually reminded of Charity Commission guidance of Trustee's duties and responsibilities and are aware of the public benefit guidance when making a decision to which the guidance is relevant.

### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

The trustees' report was approved by the Board of Trustees.

.....  
Mr L Hope

Trustee

Date: 15<sup>th</sup> July 2025

# **PENRITH PARISH CENTRE LIMITED**

## **INDEPENDENT EXAMINER'S REPORT**

### **TO THE TRUSTEES OF PENRITH PARISH CENTRE LIMITED**

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I report to the trustees on my examination of the financial statements of Penrith Parish Centre Limited (the charity) for the year ended 31 December 2024.

#### **Responsibilities and basis of report**

As the trustees of the charity (and also its directors for the purposes of company law), you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the Companies Act 2006 and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no 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 386 of the Companies Act 2006.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the Companies Act 2006 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination; or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.

Ian Thompson BA(Hons), FCA  
Saint & Co  
4 Mason Court  
Gillan Way  
Penrith  
Cumbria  
CA11 9GR  
Date: .....1/8/25.....

# PENRITH PARISH CENTRE LIMITED

## STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

**FOR THE YEAR ENDED 31 DECEMBER 2024**

	Notes	Unrestricted funds 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
<b>Income from:</b>					
Donations and legacies	3	2,395	1,386	-	1,386
Charitable activities	4	35,821	28,635	-	28,635
Investments	5	606	383	-	383
		<u>38,822</u>	<u>30,404</u>	<u>-</u>	<u>30,404</u>
<b>Total income</b>					
		38,822	30,404	-	30,404
<b>Expenditure on:</b>					
Charitable activities	6	37,479	15,019	8,312	23,331
		<u>37,479</u>	<u>15,019</u>	<u>8,312</u>	<u>23,331</u>
<b>Total expenditure</b>					
		<u>37,479</u>	<u>15,019</u>	<u>8,312</u>	<u>23,331</u>
<b>Net income and movement in funds</b>		1,343	15,385	(8,312)	7,073
<b>Reconciliation of funds:</b>					
Fund balances at 1 January 2024		33,822	18,437	8,312	26,749
		<u>35,165</u>	<u>33,822</u>	<u>-</u>	<u>33,822</u>
Fund balances at 31 December 2024					
		35,165	33,822	-	33,822



# PENRITH PARISH CENTRE LIMITED

## STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2024


		2024		2023	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	12		5,019		6,274
<b>Current assets</b>					
Debtors	13	3,354		923	
Cash at bank and in hand		27,642		27,425	
		30,996		28,348	
<b>Creditors: amounts falling due within one year</b>	14	(850)		(800)	
<b>Net current assets</b>			30,146		27,548
<b>Total assets less current liabilities</b>			35,165		33,822
<b>The funds of the charity</b>					
Unrestricted funds	16		35,165		33,822
			35,165		33,822

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the trustees on 15<sup>th</sup> July 2025

  
 .....  
 Mr L Hope  
 Trustee

Company registration number 04858513 (England and Wales)

# PENRITH PARISH CENTRE LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

### 1 Accounting policies

#### Charity information

Penrith Parish Centre Limited is a private company limited by guarantee incorporated in England and Wales. The registered office is Penrith Parish Centre, Saint Andrews Place, Penrith, Cumbria, CA11 7XX.

The members of the company are the Trustees named on page 3. In the event of the company being wound up, the liability in respect of the guarantee is limited to £10 per member of the company.

#### 1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

#### 1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis in preparing and presenting the financial statements.

#### 1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

#### 1.4 Income

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

# PENRITH PARISH CENTRE LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

### 1 Accounting policies

(Continued)

#### 1.5 Expenditure

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

#### 1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold land and buildings	20% Reducing Balance
Plant and equipment	20% Reducing Balance
Leasehold land and buildings	20% Reducing Balance
Motor vehicles	20% Reducing Balance

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

#### 1.7 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

#### 1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

# PENRITH PARISH CENTRE LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

### 1 Accounting policies

(Continued)

#### 1.9 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

##### **Basic financial assets**

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

##### **Basic financial liabilities**

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Financial assets and liabilities are initially measured at transaction price, which is the fair value of the consideration given or received, net of transaction costs. Financial assets and liabilities are subsequently measured at amortised cost using the effective interest method.

##### **Derecognition of financial liabilities**

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

#### 1.10 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

### 2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

# PENRITH PARISH CENTRE LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

### 3 Income from donations and legacies

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Donations and gifts	2,395	1,386
<b>Donations and gifts</b>		
Gift Aid	1,405	730
Cash Donations	990	315
Other	-	341
	2,395	1,386

### 4 Income from charitable activities

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Room lettings		

### 5 Income from investments

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Interest receivable	606	383

# PENRITH PARISH CENTRE LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

**FOR THE YEAR ENDED 31 DECEMBER 2024**

### 6 Expenditure on charitable activities

	Room lettings 2024 £	Room lettings 2023 £
<b>Direct costs</b>		
Staff costs	-	7,132
Depreciation and impairment	1,255	1,568
Premises costs	35,026	13,718
	<u>36,281</u>	<u>22,418</u>
<b>Share of support and governance costs (see note 7)</b>		
Governance	1,198	913
	<u>37,479</u>	<u>23,331</u>
<b>Analysis by fund</b>		
Unrestricted funds	37,479	15,019
Restricted funds	-	8,312
	<u>37,479</u>	<u>23,331</u>

### 7 Support costs allocated to activities

	2024 £	2023 £
<b>Support costs</b>	1,198	913
	<u>1,198</u>	<u>913</u>
<b>Analysed between:</b>		
Room lettings	1,198	913
	<u>1,198</u>	<u>913</u>
<b>Governance costs comprise:</b>	2024 £	2023 £
Independent examination fees	1,062	840
Bank charges	136	73
	<u>1,198</u>	<u>913</u>

# PENRITH PARISH CENTRE LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

**FOR THE YEAR ENDED 31 DECEMBER 2024**

<b>8</b>	<b>Net movement in funds</b>	<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>

The net movement in funds is stated after charging/(crediting):

Fees payable for the independent examination of the charity's financial statements	1,062	840
Depreciation of owned tangible fixed assets	1,255	1,568
	<u>          </u>	<u>          </u>

### 9 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

### 10 Employees

The average monthly number of employees during the year was:

	<b>2024</b>	<b>2023</b>
	<b>Number</b>	<b>Number</b>
	-	1
	<u>          </u>	<u>          </u>

<b>Employment costs</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>

Wages and salaries	1,019	1,019
Employer's National Insurance contributions	1,255	1,568
	<u>          </u>	<u>          </u>

There were no employees whose annual remuneration was more than £60,000.

#### Remuneration of key management personnel

The remuneration of key management personnel was as follows:

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Aggregate compensation	-	7,132
	<u>          </u>	<u>          </u>

### 11 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

# PENRITH PARISH CENTRE LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

**FOR THE YEAR ENDED 31 DECEMBER 2024**

### 12 Tangible fixed assets

	Freehold land and buildings	Plant and equipment	Fixtures and fittings	Computers	Total
	£	£	£	£	£
<b>Cost</b>					
At 1 January 2024	69,798	6,557	994	837	78,186
At 31 December 2024	69,798	6,557	994	837	78,186
<b>Depreciation and impairment</b>					
At 1 January 2024	66,396	4,259	668	589	71,912
Depreciation charged in the year	680	460	65	50	1,255
At 31 December 2024	67,076	4,719	733	639	73,167
<b>Carrying amount</b>					
At 31 December 2024	2,722	1,838	261	198	5,019
At 31 December 2023	3,402	2,298	326	248	6,274

### 13 Debtors

	2024	2023
	£	£
Amounts falling due within one year:		
Trade debtors	2,543	2,172

### 14 Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals and deferred income	850	800

### 15 Retirement benefit schemes

	2024	2023
	£	£
<b>Defined contribution schemes</b>		
Charge to profit or loss in respect of defined contribution schemes	-	113

The charity operates a defined contribution pension scheme for all qualifying employees. The assets of the scheme are held separately from those of the charity in an independently administered fund.



# PENRITH PARISH CENTRE LIMITED

## NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

### FOR THE YEAR ENDED 31 DECEMBER 2024

#### 16 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2024 £	Incoming resources £	Resources At 31 December expended £	2024 £
General funds	33,822	38,822	(37,479)	35,165
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
<b>Previous year:</b>	<b>At 1 January 2023 £</b>	<b>Incoming resources £</b>	<b>Resources At 31 December expended £</b>	<b>2023 £</b>
General funds	18,437	30,404	(15,019)	33,822
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

#### 17 Operating lease commitments

##### Lessee

At the reporting end date the charity had outstanding commitments for future minimum lease payments under non-cancellable operating leases, which fall due as follows:

	2024 £	2023 £
Not more than one year	5,000	6,000
Between one and five years	5,000	6,000
More than five years	5,000	6,000
	<u>          </u>	<u>          </u>

#### 18 Related party transactions

The charity has paid £500 rent in the year to St Andrew's Room Trust of whom Rev. David Sargent is also a trustee.

There were no other disclosable related party transactions during the year (2023 - none).

