

Registered Charity No: 1108113
Registered Company No: 5242598 (England and Wales)

REPORT AND FINANCIAL STATEMENTS

for the period ended
31st March, 2025

for

Students and Refugees Together (START)

(A Company Limited by Guarantee)

Students and Refugees Together (START)

(A Company Limited by Guarantee)

INDEX TO THE FINANCIAL STATEMENTS

for the period ended 31st March, 2025

	Page
Legal and Administrative Information	2
Report of the Trustees	3
Auditor's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes Forming Part of the Financial Statements	7 to 11

Students and Refugees Together (START)

(A Company Limited by Guarantee)

Legal and Administrative Information

The Company was incorporated on 27th September, 2004 as a Company Limited by Guarantee.

Charity Name: Students and Refugees Together (START)

Charity Registration Number: 1108113

Company Registration Number: 5242598 (England and Wales)

Registered Office:

Unit 4
HQ Building
237 Union Street
Plymouth PL1 3HQ

Directors/Trustees:

Jason Plunkett	Co-Chair
Daniel Steel	Co-Chair
Paul Roach	Treasurer
Deirdre Ford	
Emily Cannon	
Phillipa Davey	Resigned April 24
Kane Clements	Appointed September 24
Viv Horton	
Saed Assaf	Appointed and Resigned October 24

Secretary

Jean Curd

Independent Examiner:

St. Kew Accountancy Ltd.
Woodlands
Rosehill
Penzance
TR20 8TE

Bankers

The Co-operative Bank
PO Box 250
Skelmersdale
WN8 6WT

TSB
TSB Bank Plc
PO Box 1000
BX4 7SB

SOLDO
119 Marylebone Road
London
NW1 5PU

Students and Refugees Together (START)

(A Company Limited by Guarantee)

REPORT OF THE TRUSTEES for the period ended 31st March, 2025

The trustees present their annual report along with the financial statements for the annual period ended 31st March, 2025.

GOVERNING DOCUMENT

The charity is a company limited by Guarantee and was incorporated on 27th September, 2004. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up, members are required to contribute an amount not exceeding £10.

OBJECTIVES

The objectives of the charity in the year under review were:

- To relieve financial hardship among black and minority ethnic groups including those seeking asylum and granted refugee status, particularly in the provision of housing and other advice.
- To advance the education and training of black and minority ethnic groups, including those seeking asylum and granted refugee status and their dependants in need thereof so as to advance them in life and assist them to adapt within a new community.
- The provision of facilities for recreation or other leisure time occupation for black and minority ethnic groups including those seeking asylum and granted refugee status and their dependants with the object of improving their conditions in life.
- To advance the education of students in training by providing and assisting in the provision of learning experiences which contribute to their personal and professional development.

ORGANISATION

The directors of the company are also charity trustees for the purpose of charity law and under the company's Articles are known as members of the Board of Trustees. The trustees who have served during the period under review, including any appointments and resignations during and since the period, are set out on page 2.

ACHIEVEMENTS AND PERFORMANCE

Students and Refugees Together (START) continued to provide support for refugees and asylum seekers in Plymouth. We have worked with, on an individual basis, many individuals and families; providing support with housing, finance and resettlement as they make the difficult transition from 'seeking asylum' to 'refugee'. We continued to champion community social work by providing a range of activities the needs that were a direct response to and strengths of the wider asylum seeker community. Students and Refugees Together (START) continued to utilise the skills and strengths of students to achieve its work, and successfully provided 12 work placements for students on professional courses during 2024-25.

RISK MANAGEMENT

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established that enable regular reports to be produced so that the necessary steps can be taken to lessen the risks.

RESERVES POLICY

Students and Refugees Together (START) relies on grants and donations received on an irregular basis to fund its services and requires reserves to ensure the continuity of its service delivery. Students and Refugees Together (START) held reserves of £136,000 on the 1st April, 2024. The trustees pursued a policy of augmenting these reserves in line with Students and Refugees Together (START)'s agreed reserve policy throughout this year.

TRUSTEES' RESPONSIBILITIES

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's state of affairs during the financial period and of its financial position at the end of the period. In preparing those accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether the applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

INDEPENDENT EXAMINER

A resolution to re-appoint St. Kew Accountancy Ltd. as independent examiners for the ensuing year will be proposed at the annual general meeting.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (issued in March 2005) and in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small entities.

:-Signed by Trustee

:-Print Name

Deirdre Ford
DEIRDRE FORD

Approved by the Trustees on: **13th** October, 2025.

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

Students and Refugees Together (START)

(A Company Limited by Guarantee)

ON THE ACCOUNTS FOR THE PERIOD ENDED

31st March, 2025

I report on the accounts of the company for the annual period ended 31st March 2025, which are set out on pages 2 to 11.

Respective Responsibilities of Trustees and Examiner.

The charity's trustees (who are also directors of the company for the purposes of company law) 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioner under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning 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:

- which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:.....

M. Vickery
St. Kew Accountancy Ltd.
Woodlands, Rosehill
Penzance, Cornwall
TR20 8TE

Date:- 3rd October, 2025

Students and Refugees Together (START)

(A Company Limited by Guarantee)

Consolidated Statement of Financial Activities (including an Income and Expenditure Account)

for the period ended 31st March, 2025

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Incoming Resources				
Incoming Resources from Generated Funds:				
Donations	524	-	524	3,675
Local authority grants, trust grants and sundry	-	93,437	93,437	99,470
Direct to Service User Grants	-	38,679	38,679	-
PCC - Resettlement Funds	247,749	-	247,749	127,392
Home Office eVisa Scheme	11,469	-	11,469	-
PCC - Homes for Ukraine	-	-	-	36,000
Student Fees	9,872	-	9,872	4,908
Friends of Students and Refugees Together (START)	1,200	-	1,200	1,100
Fundraising	569	-	569	2,193
VPR Refunds	-	-	-	-
NIHR Routes to Wellness	2,130	-	2,130	205
Investment income	-	-	-	-
Incoming Resources from Charitable Activities:				
Other Miscellaneous	1,733	-	1,733	1,788
Total Incoming Resources	275,246	132,116	407,362	276,731
Resources Expended				
Charitable Activities:				
Fundraising	-	251	251	216
Community Activities	-	9,218	9,218	12,011
Casework Support	12,058	2,481	14,539	6,589
Volunteer Expenses	-	-	-	1,011
PCC Support Fund	-	8,500	8,500	-
PCC Resettlement	46,016	-	46,016	-
Other:				
Salaries	129,212	35,887	165,099	172,329 a
Tax and National Insurance	36,527	9,295	45,822	57,655 a
Pensions	13,681	3,465	17,146	17,692 a
Consultancy Fees and Associated Costs	15,880	1,400	17,280	15,752 a
Interpreters	1,239	3,484	4,723	5,053 a
Staff Travel	297	1,044	1,341	1,287 a
HR Support	23	1,780	1,803	3,028 a
Payroll Costs	583	100	683	728 a
Office Costs	1,855	2,453	4,308	1,302 a
Memberships	321	-	321	241 a
Mobile Telephones	4,180	400	4,580	5,784 a
Internet/Landline/Support	3,555	1,885	5,440	6,054 a
Printing	2,246	1,115	3,361	2,806 a
Training	1,474	850	2,324	3,756 a
Rent	12,962	3,929	16,891	18,486 a
Insurance	1,377	1,000	2,377	1,972 a
General Rates	749	450	1,199	1,635 a
Cleaning	1,314	500	1,814	1,613 a
Utilities	2,469	1,150	3,619	4,757 a
Miscellaneous	870	-	870	- a
Bank Charges	597	-	597	456 a
Depreciation	1,997	1,000	2,997	2,823 a
Governance Costs:				
Professional Fees	546	300	846	820 a
Direct to Service User Expenditure:				
Northcott	-	15,108	15,108	-
Vicars Relief Fund	-	22,027	22,027	-
Other D2SU	-	1,544	1,544	-
Total Resources Expended	292,027	130,617	422,642	345,856
Net Outgoing Resources:				
Net movement in Funds	-16,781	1,500	-15,281	-69,125
Total Funds Brought Forward	171,158	-	171,158	240,283
Total Funds Carried Forward	154,377	1,500	155,877	171,158

Students and Refugees Together (START)

(A Company Limited by Guarantee)

BALANCE SHEET AS AT 31ST MARCH, 2025

	Notes	£ 31/03/25	£ 31/03/24
FIXED ASSETS			
Tangible Assets	10	1,227	3,530
CURRENT ASSETS			
Debtors & Prepayments	11	17,632	129
Cash at Bank & in Hand	3	<u>187,861</u>	<u>228,657</u>
		205,492	228,786
CREDITORS:			
Amounts falling due within one year	12	50,841	61,157
NET CURRENT ASSETS		154,651	167,629
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>155,877</u>	<u>171,158</u>
CAPITAL AND RESERVES			
Unrestricted Funds			
Designated Funds	14	136,000	136,000
General Funds	14	18,377	35,158
Restricted Funds	14	1,500	-
Total Funds		<u>155,877</u>	<u>171,158</u>

For the period ending 31/03/2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

ON BEHALF OF THE TRUSTEES:

: - Signed by Trustee

Deirdre Ford

: - Print Name

DEIRDRE FORD

Approved by the Trustees on: 13th October, 2025.

Students and Refugees Together (START)

(A Company Limited by Guarantee)

NOTES TO THE FINANCIAL STATEMENTS for the period ended 31st March, 2025

1. ACCOUNTING POLICIES:

Accounting convention

The financial statements have been prepared under the historical cost convention and on an Accruals basis, in accordance with the 2008 Regulations and the Statement of Recommended Practice, as required by the Charity Commission for England and Wales.

Voluntary Income

Negligible amounts of voluntary income is received by way of donations and is included in full in the Statement of Financial Activities when receivable. The value of services provided by volunteers has not been included.

Expenditure

Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which can not be recovered.

Unrestricted Funds

Unrestricted funds are donations, lettings income and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

Designated Funds

Designated funds are unrestricted funds earmarked by the management committee for particular purposes.

Restricted Funds

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair allocation of management and support costs.

Tangible Fixed Assets

For valuation purposes, depreciation is calculated at the following annual rates, in order to write off each asset over its estimated useful life:

Equipment: 25% on a straight line basis.

2. DONATIONS

			31/03/2025	31/03/2024
	Unrestricted	Restricted	Total	Total
	£	£	£	£
General donations	524	-	524	3,675
	524	-	524	3,675

3. CURRENT ASSETS: Cash and Bank

	31/03/2025	31/03/2024
	£	£
The Co-operative Bank	107,435	106,235
TSB	78,456	118,767
SOLDO	1,939	3,625
Petty Cash	30	30
	187,861	228,657

Students and Refugees Together (START)

(A Company Limited by Guarantee)

NOTES TO THE FINANCIAL STATEMENTS for the period ended 31st March, 2025

4. INCOMING RESOURCES FROM ACTIVITIES TO FURTHER THE CHARITY'S OBJECTS

			31/03/2025	31/03/2024
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Grant - Tudor Trust	-	30,000	30,000	27,000
Grant - Big Lottery Awards for All	-	11,405	11,405	10,000
Grant - 29th May 1961 Charitable Trust	-	5,000	5,000	5,000
Grant - Home Support Fund PCC	-	10,000	10,000	5,000
Grant - Swan Mountain Trust	-	2,050	2,050	-
Grant - William Allen Young CT	-	1,000	1,000	2,000
Grant - Anonomous	-	5,000	5,000	-
Grant - Southall Trust	-	-	-	-
Grant - Leigh Trust	-	3,500	3,500	1,250
Grant - Refugee Better Outcomes Partnership	-	3,982	3,982	45,720
Grant - Norman Family	-	500	500	-
Grant - Garfield Weston	-	20,000	20,000	2,500
Grant - Wakefield Trust	-	1,000	1,000	1,000
Home Office eVisa Scheme	11,469	-	11,469	-
PCC - Resettlement Funds	247,749	-	247,749	127,392
PCC - Homes for Ukraine	-	-	-	36,000
Student Placement Fees	9,872	-	9,872	4,908
Donations - Other	524	-	524	3,675
Friends of Start	1,200	-	1,200	1,100
Just Giving	569	-	569	2,193
NIHR Routes to Wellness	2,130	-	2,130	205
Miscellaneous	1,733	-	1,733	1,788
Bank Interest	-	-	-	-
Direct to Service User Income:			-	
Northcott Devon Foundation	-	15,108	15,108	- } <i>Previously extracted and shown in Note 15</i>
Vicar's Relief Fund	-	22,027	22,027	- }
Other	-	1,544	1,544	- }
	275,246	132,116	407,362	276,731

5. STAFF COSTS AND NUMBERS

Staff costs were as follows:

	31/03/2025	31/03/2024
	£	£
Salaries and wages	165,099	172,329
Social security costs	45,822	57,655
Pensions	17,146	17,692
	228,067	247,676

No employee received emoluments of more than £60,000

The average weekly number of employees during the year, calculated on the basis of full time equivalents, was as follows:

	31/03/2025	31/03/2024
	No	No
Co-Manager	2	2
Caseworker	3	4
Student Supervisor	2	2
	7	8

6. TAXATION

The charity is exempt from corporation tax on its charitable activities.

Students and Refugees Together (START)

(A Company Limited by Guarantee)

NOTES TO THE FINANCIAL STATEMENTS
for the period ended 31st March, 2025

7. DIRECT CHARITABLE EXPENDITURE

	Unrestricted General Fund £	Restricted Fund £	31/03/2025 Total Funds £	31/03/2024 Total Funds £
Fundraising	-	251	251	216
Community Activities	-	9,218	9,218	12,011
Casework Support	12,058	2,481	14,539	6,589
Volunteer Expenses	-	-	-	1,011
PCC Support Fund	-	8,500	8,500	-
PCC Resettlement	46,016	-	46,016	-
Other:				
Salaries	129,212	35,887	165,099	172,329
Tax and National Insurance	36,527	9,295	45,822	57,655
Pensions	13,681	3,465	17,146	17,692
Consultancy Fees and Associated Costs	15,880	1,400	17,280	15,752
Interpreters	1,239	3,484	4,723	5,053
Staff Travel	297	1,044	1,341	1,287
HR Support	23	1,780	1,803	3,028
Payroll Costs	583	100	683	728
Office Costs	1,855	2,453	4,308	1,302
Memberships	321	-	321	241
Mobile Telephones	4,180	400	4,580	5,784
Internet/Landline/IT	3,555	1,885	5,440	6,054
Printing	2,246	1,115	3,361	2,807
Training	1,474	850	2,324	3,756
Rent	12,962	3,929	16,891	18,485
Insurance	1,377	1,000	2,377	1,972
General Rates	749	450	1,199	1,635
Cleaning	1,314	500	1,814	1,613
Utilities	2,469	1,150	3,619	4,757
Professional Fees	546	300	846	820
Miscellaneous	870	-	870	-
Bank Charges	597	-	597	456
Depreciation	1,997	1,000	2,997	2,823
Direct to Service User Expenditure:				
Northcott	-	15,108	15,108	- } Previously extracted and shown in Note 15
Vicars Relief Fund	-	22,027	22,027	- }
Other D2SU	-	1,544	1,544	- }
	<u>292,027</u>	<u>130,617</u>	<u>422,642</u>	<u>345,856</u>

8. TRANSACTIONS WITH THE TRUSTEES

During the year the company did not reimburse trustees' expenditure.

9. NET INCOMING RESOURCES FOR THE YEAR

	Unrestricted General Fund £	Restricted Fund £	31/03/2025 Total Funds £	31/03/2024 Total Funds £
This is stated after charging:				
Accountant's Remuneration	846	-	846	820
Depreciation	1,997	1,000	2,997	2,823
	<u>2,843</u>	<u>1,000</u>	<u>3,843</u>	<u>3,643</u>

10. TANGIBLE FIXED ASSETS:

	Equipment £	Total £
Cost		
Brought Forward	11,293	11,293
Less Fully Depreciated	-	-
Additions	694	694
As at 31st March, 2025	<u>11,987</u>	<u>11,987</u>
Depreciation		
Brought Forward	7,763	7,763
Charge for the period	2,997	2,997
Less Fully Depreciated	-	-
As at 31st March, 2025	<u>10,760</u>	<u>10,760</u>
Net Book Value:		
As at 31st March, 2025	<u>1,227</u>	<u>1,227</u>
Net Book Value:		
As at 1st April, 2024	<u>3,530</u>	<u>3,530</u>

Students and Refugees Together (START)
(A Company Limited by Guarantee)

NOTES TO THE FINANCIAL STATEMENTS
for the period ended 31st March, 2025

11. DEBTORS: Amounts falling due within one year

	31/03/2025	31/03/2024
	£	£
Debtors:	-	-
PCC Contract Funds	17,632	-
Prepayments	-	129
	<u>17,632</u>	<u>129</u>

12. CREDITORS: Amounts falling due within one year:

	31/03/2025	31/03/2024
Trade Creditors	1,528	820
Accruals:		
Grants: Tudor Trust	27,500	27,500
Southall Trust	5,000	-
Swan Mountain Trust	3,000	-
Garfield Weston	-	20,000
The Leigh Trust	2,000	1,250
Norman Family	1,000	-
The Wakefield	-	1,000
Big Lottery Awards 4 All	8,145	-
William Allen Young Charitable Trust	1,000	-
See Note 15 Vicar's Relief Fund	918	-
Northcott Devon Foundation	750	-
Unrestricted: NIHR Routes to Wellness	-	7,977
	<u>50,841</u>	<u>58,547</u>

13. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	General Funds	Designated Funds	Restricted Funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	1,227	-	-	1,227
Current Assets	154,651	-	-	154,651
Current Liabilities	-	-	-	-
Net Assets as at 31st March, 2025	<u>155,878</u>	<u>-</u>	<u>-</u>	<u>155,878</u>

14. MOVEMENTS IN FUNDS

	01/04/2024	Incoming Resources	Outgoing Resources	Transfers	31/03/2025
	£	£	£	£	£
Restricted Funds					
Grant - Tudor Trust	-	30,000	30,000	-	-
Grant - Big Lottery Awards for All	-	11,405	11,405	-	-
Grant - 29th May 1961 Charitable Trust	-	5,000	5,000	-	-
Grant - Home Support Fund PCC	-	10,000	8,500	-	1,500
Grant - Swan Mountain Trust	-	2,050	2,050	-	-
Grant - William Allen Young CT	-	1,000	1,000	-	-
Grant - Anonomous	-	5,000	5,000	-	-
Grant - Southall Trust	-	-	-	-	-
Grant - Leigh Trust	-	3,500	3,500	-	-
Grant - Refugee Better Outcomes Partnership	-	3,982	3,982	-	-
Grant - Norman Family	-	500	500	-	-
Grant - Garfield Weston	-	20,000	20,000	-	-
Grant - Wakefield Trust	-	1,000	1,000	-	-
Direct to Service User:					
Grant - Northcott Devon Foundation	-	15,108	15,108	-	-
Grant - Vicar's Relief Fund	-	22,027	22,027	-	-
Grant - D2SU Other	-	1,544	1,544	-	-
TOTALS	<u>-</u>	<u>132,116</u>	<u>130,616</u>	<u>-</u>	<u>1,500</u>
Designated Funds:					
Reserve - Running Costs	106,000	-	-	-	106,000
Reserve - Closure/Redundancy Costs	30,000	-	-	-	30,000
	<u>136,000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>136,000</u>
Unrestricted funds:					
PCC - RIS and VPR Scheme	12,562	-	12,562	-	-
Other Unrestricted Funds	22,596	275,246	279,465	-	18,377
Total Unrestricted Funds	<u>35,158</u>	<u>275,246</u>	<u>292,027</u>	<u>-</u>	<u>18,377</u>
Total Funds	<u>171,158</u>	<u>407,362</u>	<u>422,643</u>	<u>-</u>	<u>155,877</u>

Students and Refugees Together (START)

(A Company Limited by Guarantee)

NOTES TO THE FINANCIAL STATEMENTS for the period ended 31st March, 2025

15. GRANTS PROCESSED FOR OTHER SERVICE USERS

This information was previously excluded from the accounts. For clarity, the grants managed at arms-length for other service users have been separated from the other funds received by Start and shown separately.

Source of Funds	Income £	Expenditure £	Accrual to 24/25 £
Northcott Devon Foundation	15,108	15,108	750
Vicar's Relief Fund	22,027	22,027	918
Talisman + Plymouth Dispensary	1,544	1,544	-
	<u>38,679</u>	<u>38,679</u>	<u>1,668</u>

16. CAPITAL COMMITMENTS

The charity has no capital commitments as at 31st March 2025 or 31st March 2024.

17. PURPOSES OF RESTRICTED FUNDS

Grant - Refugee Better Outcomes Partnership	For delivery of good housing outcomes for a Plymouth wide refugee partnership. (Home Office funding.)
Grant - Garfield Weston	Contribution to core organisational costs.
Grant - Big Lottery Awards For All	Contribution to core organisational costs, specifically to support on-going casework services at START.
Grant - 29th May 1961 Charitable Trust	Contribution to core organisational costs.
Grant - Tudor Trust	Support for established refugee communities in Plymouth.
Grant - Home Support Fund - Plymouth City Council	Funds distributed in order to alleviate food and energy poverty or the causes that poverty in low-income households.
Grant - William Allen Young Charitable Trust	Contribution to core organisational costs.
Grant - Wakefield Trust	Contribution to core organisational costs.
Grant - The Leigh Trust	Contribution to cultural kitchen project.
Grant - Swan Mountain Trust	Contribution to core organisational costs
Grant - Anonomous	Contribution to core organisational costs.
Grant - Norman Family	Contribution to cultural kitchen project.

These notes form part of the financial statements