

Charity Registration No. 1112722

Company Registration No. 05567014 (England and Wales)

TITANS COMMUNITY FOUNDATION

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2022

TITANS COMMUNITY FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	N G W Cragg A Holloway M E Parker J Whaling K L Jones Dr R C A Collinson
Secretary	J Whaling
Charity number	1112722
Company number	05567014
Principal address	The Try Line Clifton Lane Sports Centre Badsley Moor Lane Rotherham South Yorkshire S60 2SN
Registered office	The Try Line Clifton Lane Sports Centre Badsley Moor Lane Rotherham South Yorkshire S60 2SN
Independent examiner	Hart Shaw LLP Europa Link Sheffield Business Park Sheffield S9 1XU

TITANS COMMUNITY FOUNDATION

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TITANS COMMUNITY FOUNDATION

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 30 JUNE 2022

The trustees present their annual report and financial statements for the year ended 30 June 2022.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Memorandum and Articles of Association, the Companies Act 2006 and the Statement of Recommended Practice 'Accounting and Reporting by Charities' (effective January 2015).

Objectives and activities

The charity's objects are to promote community participation in healthy recreation by providing facilities for the playing of rugby union and other sports capable of improving physical health. To provide and assist in providing sports facilities for sport, recreation or other leisure time occupation of such persons who have need of such facilities by reason of their youth, age, infirmity, or disablement, poverty, or social or economic circumstances or for the public at large in the interests of social welfare. This is with the objective of improving their conditions of life. Also to advance the education of children and young people through such means as the trustees think fit.

The effects of the Covid led to the charity revising some of its activities to focus on raising funds to support the isolated and lonely members of the local community, as activities in schools were restricted and some schools were unable to participate. This has continued in this financial year.

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

Achievements and performance

After the lifting of Covid restrictions at Easter 2021, the TCF players returned to their Pathway to Rugby, in primary schools, secondary schools, Thomas Rotherham College and its Academy programme, through to Sheffield Hallam University. By developing links to all the local Rugby Clubs; Phoenix, Wath and Dinnington, the TCF were able to identify talent and signpost young players towards the local opportunities to play rugby at all levels. The TCF also aimed to encourage as many young people as possible to watch National League Rugby, at Rotherham Titans, and enjoy the game as a spectator, alongside, or instead of, being a player.

The TCF runs programmes with the local Leisure Centres, to focus on physical and mental health in Rotherham. We provide Careers Events for the Work-Wise Foundation and Rotherham Employability and Skills Service, with the focus on mental health, resilience, and careers. Our Healthy Lifestyle programmes for schools linked to diet and exercise have been supported by AND Digital to design and produce an app for schools, based on work done by Jamie Cooke. We offer holiday camps to offer healthy outdoor activities to local children, as well as programmes for those with special needs, and physical and mental handicaps.

Even before Covid-19 children in Rotherham were experiencing significant issues with obesity, poor health, poverty, poor diets, lack of access to outside space and regular exercise. The pandemic increased these problems, and added to them, due to lack of space and opportunity for exercise in schools due to restrictions. Demand from the schools increased for our services, with waiting lists for these activities.

The main primary programmes are as follows:

- A basic programme of fitness games and activities based around rugby skills and values, in curriculum time, lunchtime and after school
- Fitness tracking based on heart rate recovery times, linked to individual fitness programmes, including healthy eating, and understanding dietary choices
- Individual mentors, especially focusing on lifestyle choices with children at risk
- Reading buddies
- A Kickstart to Rugby programme at local bases is offered during school holidays, to link children into the local rugby teams, and options to progress their sport and explore new social options and groups
- Our Healthy Eating programme involves small group training at the Rugby Club, exploring new foods and ways of keeping fit.

TITANS COMMUNITY FOUNDATION

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

FOR THE YEAR ENDED 30 JUNE 2022

The TCF have tracked impact across 5 schools where we have worked for several years and staff report that the children are fitter, have a better understanding of how to keep fit, eat healthily and why they should avoid certain foods e.g. excess sugar. They understand more about maintaining their own health and fitness and they have greater access to sport, either as participants or spectators.

During the pandemic, the TCF made no charge for any activity for children in local state schools for sessions during the school day, or after school. For the holiday activities a nominal charge was made but it was free for any family on UC, and several holiday events were free to all.

From September 2021 the programme expanded to include almost every secondary school in the town. Separate Festival programmes were developed for boys and girls at all ages to give opportunities to play against other schools and help recruit new players for local clubs; Phoenix, Wath and Dinnington. Targeted work with girls was added in the Spring Term 2022, to grow the game for girls across the region, again linking to local opportunities to play.

Over 3000 'Titans Cards' were distributed, giving free access to all Under 18's to every Titans home game. This was kindly sponsored by AESSEAL, Ex-Animo Foods and Liberty Steel. Over 100 young people came to our opening game and many return on a regular basis.

The TCF, and Paul Kelly from the RFU, led a CPD programme for PE staff across all Rotherham schools, to focus on the technical aspects of rucks, mauls, and scrums. This was funded by RFU money for school development via Rotherham Phoenix.

Work the TCF has already done on mental health and resilience in schools and colleges uses the experiences of the players to engage with young people on these challenging issues. The TCF is developing their original programme, in partnership with the Phoenix School, attached to the Cygnet Hospital in Sheffield. This is a specialist hospital for young people struggling with their mental health.

The Flying Futures Organisation asked the TCF to partner with them to deliver an outreach HAF project across Rotherham at Easter 2022. This was successfully launched over the Easter holidays.

A bid to the Peoples Postcode Lottery – Postcode Neighbourhood Trust – resulted in sets of rugby-themed inflatables being funded for the TCF to use. They arrived for the start of the summer term. A set will be available for loan to local Rugby Clubs to ensure that the whole community can benefit from this grant.

The TCF would like to acknowledge the generous support of AESSEAL, Ex-Animo Foods, Nicholas Associates, The Master Cutler's Charity, South Yorkshire Co, West Riding Masonic Charities and the Postcode Lottery and the on-going and generous contributions of our supporters through our Crowdfunder campaign and our on-going Squadbuilder monthly lottery. Their donations and support allowed us to continue to offer these opportunities to schools and the community at minimal or no cost.

Financial review

The financial results for the year are set out on page 4.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees considers that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Structure, governance and management

The charity is a company limited by guarantee without share capital. It is a registered charity, number 1112722. The charity is governed by a Memorandum and Articles of Association.

TITANS COMMUNITY FOUNDATION

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2022

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:

N G W Cragg
A Holloway
M E Parker
J Whaling
K L Jones
Dr R C A Collinson

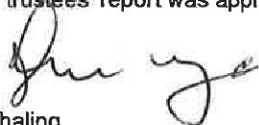
None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

The company's current policy concerning the payment of trade creditors is to follow the CBI's Prompt Payers Code (copies are available from the CBI, Centre Point, 103 New Oxford Street, London WC1A 1DU).

The company's current policy concerning the payment of trade creditors is to:

- settle the terms of payment with suppliers when agreeing the terms of each transaction;
- ensure that suppliers are made aware of the terms of payment by inclusion of the relevant terms in contracts; and
- pay in accordance with the company's contractual and other legal obligations.

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



J Whaling
Trustee

9 December 2022

TITANS COMMUNITY FOUNDATION

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF TITANS COMMUNITY FOUNDATION

I report to the trustees on my examination of the financial statements of Titans Community Foundation (the charity) for the year ended 30 June 2022.

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 (the 2006 Act).

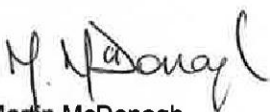
Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 (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 2011 Act.

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 2006 Act; or
- 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 2006 Act other than any requirement that the accounts 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 accounts 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.



Martin McDonagh
Hart Shaw LLP

Europa Link
Sheffield Business Park
Sheffield
S9 1XU

Dated: 30 January 2023

TITANS COMMUNITY FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2022

	Notes	Unrestricted funds 2022 £	Restricted funds 2022 £	Total Unrestricted funds 2022 £	Restricted funds 2021 £	Total 2021 £
Income from:						
Donations	2	72,153	39,612	111,765	76,042	94,442
Charitable activities	3	44,879	-	44,879	13,712	13,712
Total income		117,032	39,612	156,644	89,754	108,154
Expenditure on:						
Charitable activities	4	111,885	24,650	136,535	82,749	86,499
Other	7	1,000	-	1,000	600	600
Total resources expended		112,885	24,650	137,535	83,349	87,099
Net incoming resources before transfers		4,147	14,962	19,109	6,405	21,055
Gross transfers between funds		19,612	(19,612)	-	-	-
Net income/(expenditure) for the year/						
Net movement in funds		23,759	(4,650)	19,109	6,405	21,055
Fund balances at 1 July 2021		35,241	14,650	49,891	28,836	28,836
Fund balances at 30 June 2022		59,000	10,000	69,000	35,241	49,891

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

TITANS COMMUNITY FOUNDATION

BALANCE SHEET

AS AT 30 JUNE 2022

	Notes	2022 £	£	2021 £	£
Fixed assets					
Tangible assets	8		22,575		4,519
Current assets					
Cash at bank and in hand		46,545		45,897	
Creditors: amounts falling due within one year	9	(120)		(525)	
Net current assets			46,425		45,372
Total assets less current liabilities			69,000		49,891
Income funds					
Restricted funds	10		10,000		14,650
Unrestricted funds			59,000		35,241
			69,000		49,891

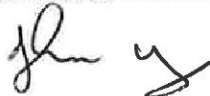
The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 30 June 2022.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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 9 December 2022



J Whaling
Trustee

Company Registration No. 05567014

TITANS COMMUNITY FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2022

1 Accounting policies

Charity information

Titans Community Foundation is a private company limited by guarantee incorporated in England and Wales. The registered office is The Try Line, Clifton Lane Sports Centre, Badsley Moor Lane, Rotherham, South Yorkshire, S60 2SN.

1.1 Accounting convention

The accounts have been prepared in accordance with the charity's memorandum and articles of association, 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)" (as amended for accounting periods commencing from 1 January 2016). 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 applying FRS 102 Update Bulletin 1 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, modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value. 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 of accounting in preparing 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 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

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.5 Expenditure

Expenditure is charged to the statement of financial activities on an accruals basis, inclusive of any VAT which cannot be recovered.

Charitable expenditure comprises those costs incurred in the delivery of its activities and services for its beneficiaries, including both direct and support costs.

TITANS COMMUNITY FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2022

1 Accounting policies

(Continued)

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:

Plant and machinery	33% on cost
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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.

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.

Derecognition of financial liabilities

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

TITANS COMMUNITY FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2022

1 Accounting policies

(Continued)

1.10 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

1.11 Restricted and unrestricted funds

Restricted funds are funds received from donors which are subject to restrictions on the purposes for which they may be used. Unrestricted funds are those where there are no externally imposed restrictions. These include funds freely available to the charity for expenditure or appropriation to reserves for internally designated purposes.

2 Donations

	Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
	2022	2022	2022	2021	2021	2021
	£	£	£	£	£	£
Donations and gifts	72,153	39,612	111,765	76,042	18,400	94,442

3 Charitable activities

	2022	2021
	£	£
Income from charitable activities	44,879	13,712

TITANS COMMUNITY FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2022

4 Charitable activities

	2022 £	2021 £
Staff costs	7,200	-
Depreciation and impairment	1,556	-
Charitable expenditure	127,779	86,499
	<u>136,535</u>	<u>86,499</u>
	<u>136,535</u>	<u>86,499</u>
Analysis by fund		
Unrestricted funds	111,885	82,749
Restricted funds	24,650	3,750
	<u>136,535</u>	<u>86,499</u>
For the year ended 30 June 2021		
Unrestricted funds	82,749	
Restricted funds	3,750	
	<u>86,499</u>	

5 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity nor were reimbursed expenses during the year.

6 Employees

The average monthly number of employees during the year was:

	2022 Number	2021 Number
	<u>1</u>	<u>-</u>
Employment costs	2022 £	2021 £
Wages and salaries	<u>7,200</u>	<u>-</u>

The direct charitable activities employees are all part time.

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

TITANS COMMUNITY FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2022

7 Other

	2022	2021
	£	£
Other expenditure	1,000	600
	<u>1,000</u>	<u>600</u>

Other expenses includes payments to the accountants of £1,000 (2021 - £600) in respect of independent examination fees.

8 Tangible fixed assets

	Plant and machinery £
Cost	
At 1 July 2021	4,519
Additions	19,612
	<u>24,131</u>
At 30 June 2022	
Depreciation and impairment	
Depreciation charged in the year	1,556
	<u>1,556</u>
At 30 June 2022	
Carrying amount	
At 30 June 2022	22,575
	<u>4,519</u>
At 30 June 2021	

9 Creditors: amounts falling due within one year

	Notes	2022 £	2021 £
Other taxation and social security		120	-
Deferred income		-	525
		<u>120</u>	<u>525</u>

TITANS COMMUNITY FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2022

10 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Movement in funds			Movement in funds			
	Incoming resources	Resources expended	Balance at 1 July 2021	Incoming resources	Resources expended	Transfers	Balance at 30 June 2022
	£	£	£	£	£	£	£
Back in the community	-	-	8,400	-	(8,400)	-	-
Inspire, Coach and Motivate	8,400	-	6,250	-	(6,250)	-	-
South Yorkshire Co Postcode lottery	10,000	(3,750)	-	5,000	(5,000)	-	-
Coalfields Regeneration ESC Lottery fund	-	-	-	19,612	-	(19,612)	-
	-	-	-	10,000	-	-	10,000
	-	-	-	5,000	(5,000)	-	-
	18,400	(3,750)	14,650	39,612	(24,650)	(19,612)	10,000

National Lottery – Awards for All - Back in the Community was a project to provide progressive support for older people over the age of 60 and who live in the most deprived areas of Rotherham. The project was delivered with people who were socially isolated, those who had been social distancing or shielding for long periods of time and those older people who were expressing high levels of anxiety about the gradual relaxation of lockdown rules. The project helped those mentioned integrate back in to the wider community through increased social activity at the Club, the Leisure Centre programme of Walking Rugby, and linked social opportunities.

Sport England Post Covid Recovery - Inspire, Coach and Motivate was a grant received from Sport England for a project to run throughout Rotherham. Coaching sessions delivered via rugby coaching and conducted by Titans Community Foundation players. The grant received also covered the costs to provide reading buddies to children struggling with literacy as well as teaching over 600 children to do CPR through the British Heart Foundation.

South Yorkshire Community Foundation – Community Grant

This funding was for after school delivery for health and fitness activities, and a healthy eating and cooking programme, including travel and food for 6 schools over a 6-week period.

Peoples Postcode lottery – Postcode Neighbourhood Trust funding was for the purchase of inflatables, to be used in rugby training practices, after school clubs, sports and community events, to develop links to the wider South Yorkshire community, other rugby clubs and sports groups. These were unrestricted in their use and have resultantly been capitalised with the value being transferred to unrestricted funds.

Coalfields Recovery and Resilience Fund – the grant was for 'walking rugby' sessions for ladies, the elderly, disabled and mentally handicapped individuals. However, this wasn't started and is scheduled to begin in the subsequent financial year.

ESC Lottery fund was restricted for the purchase of cricket covers

TITANS COMMUNITY FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2022

11 Analysis of net assets between funds

	Unrestricted funds 2022 £	Restricted funds 2022 £	Total 2022 £	Unrestricted funds 2021 £	Restricted funds 2021 £	Total 2021 £
Fund balances at 30 June 2022 are represented by:						
Tangible assets	22,575	-	22,575	4,519	-	4,519
Current assets/(liabilities)	36,425	10,000	46,425	30,722	14,650	45,372
	<u>59,000</u>	<u>10,000</u>	<u>69,000</u>	<u>35,241</u>	<u>14,650</u>	<u>49,891</u>

12 Related party transactions

N Cragg is a director of the charity, during the year donations of £40 (2022 - £910) were received from the director to help with the day to day running of the charity.

Badsley Moor Ltd is a company in which N Cragg is also a director, during the year donations of £nil (2021 - £3,000) were received from Badsley Moor Ltd.

Nable Worldwide Ltd is a company in which N Cragg is a director. During the year, donation of £1,000 (2021 - £nil) were received from this company.

Nicholas Associates Holdings Limited is a company in which N Cragg is also a director, during the year donations of £15,000 (2021 - £300) were received from Nicholas Associates.

J Whaling is a director and secretary, during the year £nil (2021 - £13) was recharged from J Whaling due to the director paying for the companies house fee privately. During the year £250 (2021 - £124) was received from the director in connection with the purchase of face masks and comedy night tickets.

K Jones is a director of the charity, during the year £1,132 (2021 - £1,042) was received from the director.