

# Street Pastors (Portsmouth)

## Annual Report & Financial Statements for the Year ended 31<sup>st</sup> December 2020

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## **REPORT OF THE TRUSTEE FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2020**

### **Street Pastors (Portsmouth)**

#### **Board of Trustees:**

Geoff Hawkins (Chair)  
Charles Burns  
Rev Samantha Duddles (Appointed 3<sup>rd</sup> February 2020)  
Jan Fuller  
Rev Anne McCabe

#### **Registered Address:**

St Luke's Church, Greetham Street, Portsmouth, PO5 4LH

#### **Independent Examiner:**

Alan Kidby, AA Accountancy Ltd, 68 Kensington Road, Portsmouth, PO2 0JR

## **Report of Board of Trustees**

The Board of Trustees presents its report and the accounts for the year ended 31<sup>st</sup> December 2020.

## **Governance**

Street Pastors (Portsmouth) is governed by its Memorandum and Articles of Association. The trustees, who are also the directors of the company, meet regularly, usually 6 times a year. The purpose of these meetings is to set the main priorities for the charity and to oversee the operation of the charity by receiving reports on its activities and finances.

## **Objects**

The objects for which Street Pastors (Portsmouth) is established are:

*To promote the benefit of the inhabitants of Portsmouth and the surrounding area and such other local communities in the United Kingdom and the world as the Trustees may from time to time determine in accordance with the Christian principles contained in the Statement of Beliefs in the Schedule hereto by associating with the statutory authorities and voluntary organisations with the object of improving their conditions of life.*

## **Main Activities**

The aim of Street Pastors (Portsmouth) is to contribute towards making Portsmouth a 'kinder, safer city' by providing a service of practical care, friendship and a prayerful presence. We deploy teams of volunteers drawn from local churches on the city centre streets every Friday and Saturday night. We also provide teams of School Pastors during the daytime to 2 schools.

## **Review of achievements during the year**

The year has been one of the most challenging in how services have been delivered because of the changing restrictions imposed by the coronavirus pandemic. This has required a flexible approach to the delivery of Street Pastor patrols with teams showing great initiative and adaptability on a weekly basis to ensure their safety and remain responsive to the needs of our community. This is a credit to the commitment and faithfulness of all those involved in this ministry. The operation of school pastors has been adversely affected as schools have been in lock down for long periods on time in 2020.

A bonus that has come out of this difficult year is that we now hold a weekly online Debrief Meeting with our Street Pastors who were out at the weekend and those who are due out. This has been a useful way to stay in contact with each other and for some of our Street and Prayer Pastors who have been shielding, has been a much-needed support and contact. These meetings are now an established and helpful part of our weekly patrol reports.

## **Street Patrols and Street Pastor Volunteers**

Throughout the year we have continued to be a trusted, reliable, uniformed presence on the streets of Portsmouth. In partnership with the City Council and the Police we have provided daytime patrols along Southsea seafront for much of the year as the closure of the hospitality industry and night-time economy has meant that our normal activity has not been possible.

Our volunteers are organised into 8 teams with each Street Pastor going out once every four weeks. This continues to work well and it is a credit to our volunteers and their willingness to swap and cover when necessary to make up viable teams each week.

At the end of 2020 we had 32 active Street Pastors, and 17 Street Pastors who were shielding. We had a good year in terms of recruitment and training; 12 new Street Pastors were trained in 2020. By the end of December 2020, we had 31 women and 18 men.

Training of new Street Pastors continues twice a year and is carried out regionally, this is proving to be an efficient way of offering our new Street Pastors excellent training. The training is provided by the police, emergency services, mental health practitioners, church leaders and youth workers to name a few. It ensures that our Street Pastors are well equipped to deal with the various scenarios they encounter on the streets.

#### *Contacts on the Streets and Referrals*

As a part of our partnership with Portsmouth City Council we continue to provide statistical records of “meaningful contacts” and referrals.

The tables below show the level of activity for the past 5 years.

<b>Category</b>	<b>2020</b>	<b>2019</b>	<b>2018</b>	<b>2017</b>	<b>2016</b>
Alcohol/Substance	70	307	404	282	190
Vulnerability	125	382	601	702	489
Vulnerable – self inflicted	14				
Active Calming	17	60	35	28	19
Passive Calming	16	56	83	60	46
<b>Total</b>	<b>242</b>	<b>805</b>	<b>1,123</b>	<b>1,072</b>	<b>744</b>

Each of the above categories show the main reason for an incident being recorded as a contact. Each contact is only categorised once even though in some cases there are multiple reasons, consequently the totals reflect the total number of incidents but not the complexity, duration or number of individuals of each incident.

We have included a new category ‘Vulnerable Self Inflicted’ this is for those individuals who are vulnerable because of their intoxication, as not all people who are intoxicated are vulnerable and not all vulnerable individuals are intoxicated.

With the closure of the night-time economy throughout the lockdowns and our teams patrolling during the day, we met a different demographic. Consequently, the data are completely different from previous years. We did meet vulnerable individuals on our daytime patrols but almost all the alcohol/substance contacts happened within the night-time patrols.

#### *Referrals*

<b>Referrals</b>	<b>2020</b>	<b>2019</b>	<b>2018</b>	<b>2017</b>	<b>2016</b>
Door Safe Staff	2	15	25	14	22
CCTV	6	25	24	29	20
Police	5	9	22	17	20
Safe Space	8	15	31	37	47
Other Agencies	2	6	4	6	7
<b>Total</b>	<b>23</b>	<b>70</b>	<b>106</b>	<b>103</b>	<b>116</b>

### *Contacts made*

The total contacts made for 2020 was 1,995 compared with 2,494 in 2019.

### *Bottles and Broken Glass*

Sweeping up broken glass and picking up bottles is a small but significant action that keeps the pavements and roads clear of that type of hazard or potential weapon. As part of our risk assessment from the start of the pandemic, we made the decision not to pick up bottles. However, during the first 3 months we picked up 1,460 bottles and broken glass. In 2019 we picked up 5,760 bottles and broken glass.

### *Flip flops, Water and Blankets*

Again, a small part of what we do, but the contacts we make when handing out supplies such as flip flops are very rewarding. We did not hand out flip flops or water from the start of the pandemic in line with our risk assessments. However, during January to March we handed out 45 pairs of flip flops, all of which made a difference to the safety of someone's feet. We gave out 47 bottles of water, again a great way to make contact. The emergency blankets we give out are primarily for the street homeless and help to retain body heat but are also useful as a 'modesty' blanket for covering up vulnerable people; we gave out 73 of these.

### *Presentations and talks*

With the closure of churches and community centres we were unable to deliver the usual number of talks and presentations. We were fortunate to have delivered the Lent Lecture on our work to a local Deanery and gave 3 talks before things shut down.

### **School Pastors**

The table below shows the level of activity for the past year.

	<b>2020*</b>	<b>2019</b>	<b>2018</b>
Schools	2	2	2
Volunteers	20	11	9
Teams	5	3	3
Visits	37	135	79
Total Interactions	1,424	6,063	3,854
Greetings with staff and students	791	3,645	2,326
Students Conversations	633	2,418	1,528

*\*The Table does not include a full years' data for 2020 as visits during this year were curtailed due to the COVID pandemic.*

2020 started positively for School Pastors. We had completed the training for new recruits which brought us up to 20 trained volunteers, with more completing observations with an interest in completing the training to become qualified School Pastors. Our team was now ranging in age between 18 – 81 and included members from a wide range of backgrounds, experiences, and perspectives.

As well as operating our usual visits on Monday and Friday lunchtimes at our original school – Charter Academy, and our Tuesday break times visits to Miltoncross Academy, on 26<sup>th</sup> February we introduced a new Wednesday team at Charter Academy, consisting of 3 female students from the University of Portsmouth who had all completed their training. The team were observed to strike up an instant rapport with students who were excited by their presence in the playground – particular the older female students in the school whose family backgrounds extended beyond the 'white British' ethnic category. Meanwhile, we were continuing to receive praise from staff at Miltoncross Academy – with high praise coming especially from members who were original hesitant to

accommodate a 'religious' group in the school. Our team at Miltoncross had an excellent "nan"-like relationship with several students (as reflected in 'thank you' cards from some) and had also just welcomed two new members to the team who were also University of Portsmouth students.

School Pastors were in discussions with Miltoncross Academy's Assistant Vice Principal for Well-being about introducing more focused 'light' 1-2-1 mentoring with a small number of students who were either new to the school and/or had a mild level of social anxiety. Discussions were in place around how to deliver safe and effective meetings in 6-week slots – or for however long students and staff felt they were helpful – with School Pastors working in co-operation with the school's wider well-being and pastoral network.

Tuesday 10<sup>th</sup> March and Monday 16<sup>th</sup> March 2020 became our final visiting dates to the schools before the summer holidays due to the increasing occurrence of the global Coronavirus pandemic and the resulting heightened national response. With the growing concerns, the Board of Trustees agreed by that point to curtail the School Pastor visits. Schools were closed across the UK shortly after, except for students with additional needs that could only be met in the schools or whose parents or carers were key workers. Shortly after this the coordinator was placed on the national government Furlough scheme.

The Co-ordinator returned in July 2020 and in this time re-established contact with the schools to identify opportunities for volunteers to return. In October, 4 consecutive Monday lunch time visits were completed by the co-ordinator and the Monday team leader, supported by a specially prepared risk assessment, and with a view of inviting more volunteers back after half term. This did not happen due to reported staff cases over half term, and at the schools' request, no further visits were made in 2020 to either school.

### *Training*

The year started with 3 volunteers including the coordinator attending safeguarding training provided by Charter Academy for staff. Two new school pastors completed Roles & Responsibility training alongside the Gosport, IOW and Reading volunteers in February. With the pandemic and lockdown, the full programme was suspended, though an online safeguarding training was kindly provided by Wessex Synod in April, attended by 1 new volunteer and some existing members of the team. The coordinator worked with the Ascension Trust and 2 new volunteers and some existing volunteers in the autumn to attend a pilot online training scheme, as a response to the need to adapt in these times. Despite some natural teething challenges, the modules were well delivered and received well by volunteers, including Active Listening, Youth Culture, Mental Health and Addiction Awareness. Plans to host a Roles & Responsibility training session in November were cancelled due to the rising COVID-19 cases nationally.

Despite the disruptions to initial training plans for 2020, we were able to have 1 new volunteer complete all required modules to become a school pastor, with existing volunteers being refreshed through training also, and some progress made with The Ascension Trust in developing a centralised convenient online platform for some modules where appropriate.

### *Safeguarding*

No safeguarding concerns were reported during 2020. All volunteers were brought up to date with current DBS and ID cards where their expiry dates were reached, during the wait to return to school.

### *Publicity & Communications*

The coordinator took the opportunity of no school visits to spend time on updating and improving the look of our website. This enabled valuable information to be added, including 'about us' with the short films, 'join us', and fundraising, where a 'Givey' donations platform was set up.

A range of administrative paper templates (forms etc) associated with volunteers had been transferred electronically through the introduction of various online forms designed and prepared by the coordinator. These were made accessible via professionally designed emails and through the website.

Social Media accounts have been maintained, including on Facebook and Instagram, with posts largely focused on advertising training opportunities. Two volunteers were found purely through this platform, though neither were able to complete the training they had started due to the wider subsequent disruptions.

Mailchimp has been a valuable communication tool throughout 2020, providing a platform to design and distribute professional looking and efficiently prepared emails to volunteers and supporters. Weekly updates went sent during the first lockdown to volunteers to help provide some ongoing encouragement, updates and inviting opportunities to stay in touch and share prayer requests. Training was managed through these emails, including advertising, providing details on arrangements, and managing various forms and communications for recruitment.

### *Networking & Fundraising*

With good momentum in the team and for visits, going in to 2020, the coordinator intended to spend more time on networking and fundraising in 2020. The disruptions experienced since March 2020 presented a challenge to this.

Regional school pastor coordinator networking was maintained across 2020 where possible despite the disruptions. Portsmouth, IOW and Gosport coordinators met early in the year for a catch up, and training has been organised and possible ways ahead discussed between coordinators largely remotely via emails.

School Pastors was supported as Christ Church Portsdown Mission of the Month at the beginning of 2020. A letter was prepared for churches to share information on school pastors and supporting financially, with some interest and enquiries received but no confirmed support.

School Pastors remains a relatively under-supported part of the charity financially, and again 2021 is intended to be a year where more focus is given to fundraising, but this time with a focus on how school pastors may assist a growing need in school as the city looks to find its feet again.

### **Prayer Support**

The support offered by Prayer Pastors cannot be emphasised enough. Our Prayer Pastors support the work of Street and School Pastors whilst the teams are out on the streets, they are either at the patrol base or at home, praying for the teams and sometimes being asked to pray for a specific situation. We currently have over 20 active Prayer Pastors.

At the start of the pandemic, we decided to have a weekly prayer email and encourage everyone to pray together at home at 7.30pm on Mondays. This has continued throughout with a weekly email of support and encouragement going to all Street, School, Prayer Pastors and Trustees.



## **Trustees**

Our board of Trustees have a responsibility for effective governance of the Charity and to ensure that we operate in a way that holds true to our stated aims and objectives. Street Pastors Portsmouth is in a strong position with a highly skilled group of Trustees who bring a diverse mix of skills and experience. Two of our Trustees are involved with first-hand experience of being Street Pastors.

We continue to ensure our Trustees are interdenominational, throughout 2019 they were drawn from various denominations: Roman Catholic, Anglican and the Salvation Army.

## **One Body Group**

The original vision for a Christian response to the night-time pub and club environment was born out of the “One Body” group of city-wide church leaders and continue to have spiritual oversight for Street Pastors Portsmouth. Throughout the year we are regularly represented at monthly meetings of One Body and continues to receive support and encouragement from the wider church leadership there, again these meetings have been held monthly online.

## **Public benefit**

The Trustees confirm they referred to the public benefit guidance published by the Commission when reviewing the aims and objectives of Street Pastors (Portsmouth) and in planning future activities. All the trustees give their time voluntarily and receive no private benefit from this.

## **Trustee’s Responsibilities in relation to the financial statements**

Law applicable to charities in England and Wales requires the trustee to prepare financial statements for each financial year which give a true and fair view of the charity’s financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustee is required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether 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.

## **Financial Review & Reserves Policy**

During the year total income received was £34,616 with expenditure of £35,572 giving an operational deficit of £956. This was a significant improvement in 2019 when the deficit was £10,793. Expenditure was broadly the same as the previous years.

The Trustees commitment to improving their fundraising during 2020 was severely constrained by the restrictions due to the coronavirus pandemic.

The Trustees aim to have a minimum of 6 months operating costs in reserve at any time which it is currently achieving.

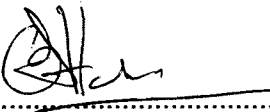
## **Accounts**

The trustees confirm that the accounts comply with:

- statutory requirements
- the governing document
- the statement of recommended practice “Accounting and Reporting by Charities” issued in 2005.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable it to ensure that the financial statements comply with the Charities Act 2011. It is 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.

Approved by the Board of Trustees

Signed  Date 1<sup>st</sup> July 2020

Geoff Hawkins  
Chair of Street Pastors (Portsmouth)



Section A

Independent Examiner's Report

Report to the  
trustees/directors/  
members of

Charity Name

Street Pastors (Portsmouth)

On accounts for the year  
ended

31 December 2020

Charity no.:

1120012

Company no.:

06196054

Set out on pages

13 - 16

Responsibilities and  
basis of report

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31<sup>st</sup> December 2019

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the 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 material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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
- the accounts have not been prepared in accordance with the Charities Statement of Recommended Practice for accounting and reporting by charities in accordance with FRS102.

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 accounts to be reached.

Signed:

Date:

9 August 2021

**Name:** A D Kidby

**Relevant professional qualification(s) or body (if any):** Fellow of the Association of International Accountants

**Address:** 68, Kensington Road  
Copnor  
Portsmouth PO2 0JR

**Section B** **Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**Street Pastors (Portsmouth)**  
**Detailed statement of financial activities**  
**for the year ended 31 December 2020**

	Street Pastors		School Pastors		TOTAL FUNDS	
	Restricted	Unrestricted	Restricted	Unrestricted	2020	2019
	funds	funds	funds	funds		
	£	£	£	£	£	£
<b>Incoming Resources</b>						
Grant Portsmouth City Council for 2019		-	-	-	-	15,000
Grant Portsmouth City Council for 2020	15,000	-	-	-	15,000	-
Grant from Police & Crime Commission	5,000	-	-	-	5,000	4,772
<b>Donations</b>						
Churches & other organisations	-	5,170	-	-	5,170	6,814
Individuals - not gift aided	-	1,235	-	535	1,770	1,036
Individuals - gift aided	-	3,039	-	40	3,079	2,404
Fund raising	-	-	-	-	-	-
Tax recoverable gift aid	-	770	-	-	770	601
	20,000	10,214	-	575	30,789	30,627
<b>Income from investments</b>	-	-	-	-	-	-
Bank interest receivable	-	-	-	-	-	-
<b>Total incoming resources</b>	20,000	10,214	-	575	30,789	30,627
<b>Resources Expenses</b>						
Salary administrators	20,184	-	-	5,356	25,540	26,468
CJRS recovery from HMRC	(2,360)	-	-	(1,209)	(3,569)	-
Employer's NI oncosts	258	-	-	-	258	555
NI recovery	(258)	-	-	-	(258)	(555)
Employer's pension oncosts	365	-	-	-	365	596
Staff welfare	35	-	-	-	35	802
Recruitment and advertising	-	-	-	-	-	3,150
Printing and stationery	-	106	-	29	135	610
Office equipment, copier lease	-	823	-	-	823	491
Telephone	-	152	-	35	187	218
Postage and internet costs	-	264	-	-	264	278
General office expenses	-	251	-	-	251	228
Trustees' meeting expenses	-	32	-	-	32	252
Rent - Oasis Centre	-	900	-	-	900	1,545
Depreciation	-	200	-	-	200	274
Travel costs and fares	-	182	-	-	182	251
Ascension Trust support	-	1,515	-	-	1,515	1,474
Training, catering, uniforms	-	2,228	-	-	2,228	2,122
Street giveaways	-	6	-	-	6	421
Consultancy services - CCPAS	-	218	-	-	218	247
Accountancy - AA Accountancy	-	500	-	-	500	500
Book-keeping and payroll	-	1,933	-	-	1,933	1,493
<b>Total resources expended</b>	18,224	9,310	-	4,211	31,745	41,420
<b>Surplus / (Deficit) for the year</b>	1,776	904	-	(3,636)	(956)	(10,793)

**Street Pastors (Portsmouth)**  
**Balance Sheet**  
**as at 31 December 2020**

	31.12.2020		31.12.2019	
	£	£	£	£
<b>Fixed assets</b>				
Office equipment				
Original cost	2,544		2,544	
Accumulated depreciation	(1,944)	600	(1,744)	800
<b>Current assets</b>				
Cash at bank	24,409		25,878	
Cash in hand	16		16	
HMRC - gift aid tax due in	1,877		1,107	
Sundry debtors	-		-	
	<u>26,302</u>		<u>27,001</u>	
<b>Current liabilities</b>				
Trade creditors	-		-	
HMRC - tax and NI	-		-	
NEST pension liability	-		-	
Accrued expenses	640		600	
Ascension Trust liability	403		386	
	<u>1,043</u>		<u>986</u>	
<b>Net current assets</b>		25,259		26,015
<b>Total net assets</b>		<u>25,859</u>		<u>26,815</u>
<b>Capital and Reserves</b>				
Profit and Loss account		26,815		37,608
Deficit from unrestricted funds	School Pastors	(3,636)	(7,548)	
Surplus / deficit from unrestricted funds	Street Pastors	904	(442)	
Surplus / deficit from restricted funds	Street Pastors	1,776	(2,803)	
Deficit from restricted funds	School Pastors	-	-	
		(956)		(10,793)
		<u>25,859</u>		<u>26,815</u>

For the year ended on 31 December 2020 the company was entitled to exemption from audit under section 476(2) of the Companies Act 2006 relating to the small companies regime.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for:

1. ensuring the company keeps accounting which comply with section 386
2. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, in accordance with the requirements of sections 394 and 395, and which comply with the requirements of the Companies Act relating to accounts so far as is applicable to the company.
3. These accounts have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Approved by the board on

19<sup>th</sup> June 2021

and signed on their behalf by

Geoff Hawkins, Chair of Trustees

## Street Pastors (Portsmouth)

Notes to the abbreviated accounts for the year ended 31 December 2020

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard and the Companies Act 2006.

Street Pastors (Portsmouth) is a charitable company limited by guarantee and is below the audit threshold for the Companies and Charities Act.

#### Turnover

Unrestricted funds are general funds which can be used for Street Pastors ordinary purposes.

Restricted funds are funds raised specifically in respect of a SafeSpace contract.

Planned giving, fund raising and donations are recognised when received.

Tax refunds are recognised when the incoming source to which they relate are due.

Grants are accounted for when the charity is legally entitled to the amounts due.

All other income is recognised when it is receivable.

All incoming resources are accounted for gross.

#### Depreciation

Fixed assets are depreciated on the basis of 25% of the reducing balance.

#### Tangible Fixed assets

	£
<b>Cost</b>	
As at 31 December 2019	2,544
Additions	-
Disposals	-
As at 31 December 2020	<u>2,544</u>
<b>Depreciation</b>	
As at 31 December 2019	1,744
Additions	200
Disposals	-
As at 31 December 2020	<u>1,944</u>
<b>Net book value</b>	
As at 31 December 2019	800
As at 31 December 2020	600

#### Ascension Trust Support

Street Pastors is a national organisation set up by Ascension Trust in London. Street Pastors (Portsmouth) is under the umbrella of Ascension Trust and has been supported by the Ascension Trust in the initial setup and ongoing running. The payment to Ascension Trust covers this ongoing support, linkage to the national website and the expansion of Street Pastors nationally.

#### Training and uniforms

Costs shown are net of the repayments made by individual Street Pastors for their uniforms.

Company number	6196054
Charity number	1120012

### **Street Pastors (Portsmouth)**

#### **Surplus carried forward**

Owing to the uncertain nature of funding, the Trustees aim to have carried forward surpluses equivalent to six months running costs.

#### **Debtors : falling due within one year**

HMRC - tax recoverable  
Sundry debtor

31.12.2020	31.12.2019
£	£
1,877	1,107
-	-
<b>1,877</b>	<b>1,107</b>

#### **Creditors : falling due in one year**

Trade and sundry creditors

31.12.2020	31.12.2019
£	£
1,043	986
<b>1,043</b>	<b>986</b>

#### **Transactions with Directors and related party disclosures**

None

#### **Ultimate controlling interest**

The company is under the control of its members. No one member has sufficient voting rights to control this charitable company.