

**REGISTERED COMPANY NUMBER: 06309335 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1122514**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2022  
FOR  
EDEN-ROSE COPPICE TRUST LIMITED**

Seago and Stopps  
Chartered Certified Accountants  
61 Station Road  
Sudbury  
Suffolk  
CO10 2SP

**EDEN-ROSE COPPICE TRUST LIMITED**

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FOR THE YEAR ENDED 31 JULY 2022**

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**EDEN-ROSE COPPICE TRUST LIMITED**

**REFERENCE AND ADMINISTRATIVE DETAILS  
FOR THE YEAR ENDED 31 JULY 2022**

<b>TRUSTEES</b>	R E V Brooks Mrs M Butcher Mrs S E McEwan Mrs W P Battye S Hursthouse Mrs M Hursthouse
<b>REGISTERED OFFICE</b>	61 Station Road Sudbury Suffolk CO10 2SP
<b>REGISTERED COMPANY NUMBER</b>	06309335 (England and Wales)
<b>REGISTERED CHARITY NUMBER</b>	1122514
<b>INDEPENDENT EXAMINER</b>	Seago and Stopps Chartered Certified Accountants 61 Station Road Sudbury Suffolk CO10 2SP
<b>SOLICITORS</b>	Holmes and Hills The Chestnuts Trinity Street Halstead Essex C09 1JE
<b>BANKERS</b>	Co-Operative Bank PO Box 250 Skelmersdale

# **EDEN-ROSE COPPICE TRUST LIMITED**

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JULY 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 July 2022. The trustees have adopted the provisions of 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**

#### **Objectives and aims**

Eden-Rose Coppice Trust Limited provides effective restorative specific environments for people with cancer, along with fun skill based practical guided volunteering opportunities for both general and vulnerable adults in the community.

Our volunteers, some with learning difficulties, life limiting illness or other complex needs, help restore, under guidance, neglected and misused urban woodlands for the use of people living with cancer. These woodlands and green spaces improve people's overall health and well-being and enhance the environment in the local area, along with associated increase in biodiversity.

We operate in our three woodlands in Suffolk.

This symbiotic approach provides not only a haven of tranquillity for those seeking some precious respite but also creates a wonderful and very special opportunity for vulnerable people to recognise that they too, have something to offer others by way of time, effort, and commitment. This ethos helps them to gain a greater sense of self-esteem, furthering their opportunities to integrate into society with enhanced skills.

This intrinsically linked usage is highly beneficial and has a recuperating effect on all who use it including the woodland itself. The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

The Trusts carries out these objectives by:

The acquisition, management, and protection of woodland and other natural sites to provide a free retreat for people living with critical illness.

#### **Our vision and mission**

Renewed interest in nature's impact on human health and well-being, is evident in burgeoning research across various disciplines such as public health, environment and behaviour, environment and health, planning, design, and environmental disciplines. Although the subject is diversely conceived, emerging research shows positive associations between nature-human interactions and health promotion as well as disease prevention.

Within our woodlands our Charity provides a sense of community, social therapeutic and peer support, daily routine, and intentional engagement such as woodland projects, incidental engagement, such as walking and observing along with signposting to services where people can seek further help. We also provide non-clinical care such as CBT and talking therapy, massage therapy and mentoring.

# **EDEN-ROSE COPPICE TRUST LIMITED**

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JULY 2022**

### **OBJECTIVES AND ACTIVITIES**

#### **Significant activities**

##### **Activities**

In 2007 Eden-Rose Coppice Trust acquired its first 3-acre woodland in the centre of Sudbury Suffolk.

In 2015 we acquired a further 4-acre woodland in Ipswich, Suffolk.

In 2018 we finalised the purchase of further 3 acre woodland in Cornard, Suffolk.

In 2018 the Charity was given permission to take over a small vineyard in Essex for the further support of Cancer patients. This has proved very popular.

In 2019 the high demand for mental health support and related Covid-19 assistance meant that our support system was used at high capacity within Government guidelines.

In 2020 the Charities woodlands saw a further high increase in usage both for people living with cancer and associated mental health and general volunteering amongst people living with anxiety and other mental health problems.

In 2021, Support for male mental health specifically was increasing dramatically. It was decided to raise our level support for this sector.

In 2021/22 the charity developed this idea in Ipswich, where it has large purpose-built fully fitted workshops including kitchen facilities and toilets. It is an ideal base and has been operating from October 2022 as a "Mens Shed".

### **ACHIEVEMENT AND PERFORMANCE**

2021/22 remained another difficult year for charitable funding in general. Eden-Rose Coppice Trust gained high growth both in numbers of people supported and financial development to fund this expansion

### **FINANCIAL REVIEW**

#### **FUTURE PLANS**

Covid 19 support by the NHS has had implications for community services, as Covid-19 has had for all parts of the health and care system. The acuity of patients in the community has increased, placing additional demands on staff and volunteers in the voluntary sector. Some voluntary services had to close or reduce services in order to survive the funding crisis. As the pandemic progressed, the support needed extended to those recovering from Covid-19 in the community known as long Covid. It is predicted that services in the NHS, care plans and treatment will be delayed for up to 5 years.

Our documented success of the Charity for the support of the long-term effects of the Pandemic leads us to plan increased mental health and palliative care support. Both of these support areas have been greatly affected by lack of availability of NHS support

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

#### **Recruitment and appointment of new trustees**

Trustees are nominated by the directors and current trustees to act in the best interests of the charity in order to assist in the achievement of its aims and objectives.

#### **Organisational structure**

There are currently seven trustees of the charity, four of whom are also directors. The trustees meet on a regular basis to review the effectiveness of the charity in the achievement of its objectives.

# **EDEN-ROSE COPPICE TRUST LIMITED**

## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 JULY 2022**

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

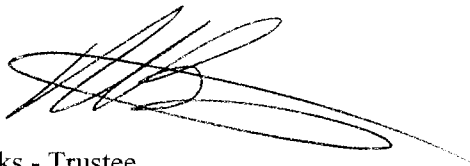
#### **Legal status**

The company is limited by guarantee, not having any share capital, and is also a registered charity. In the event of the charity being wound up, the liability in respect of guarantee is limited to £1 per member of the limited liability company.

#### **Induction and training of new trustees**

New trustees are given the required training to enable them to undertake their roles and to ensure that they act in the best interests of the charity.

Approved by order of the board of trustees on 6 April 2023 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'R E V Brooks', written over a horizontal line.

R E V Brooks - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
EDEN-ROSE COPPICE TRUST LIMITED**

**Independent examiner's report to the trustees of Eden-Rose Coppice Trust Limited ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 July 2022.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors 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 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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts 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 accounts 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 accounts to be reached.



Andrew Stopps FCCA ATT  
Seago and Stopps  
Chartered Certified Accountants  
61 Station Road  
Sudbury  
Suffolk  
CO10 2SP

6 April 2023

**EDEN-ROSE COPPICE TRUST LIMITED**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JULY 2022**

	Notes	Unrestricted fund £	Restricted fund £	31.7.22 Total funds £	31.7.21 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		8,553	3,000	11,553	49,854
<b>Grants received</b>					
Charitable activities		2,100	45,179	47,279	3,519
Other trading activities	2	1,215	-	1,215	1,803
Other income		865	-	865	23,427
<b>Total</b>		<u>12,733</u>	<u>48,179</u>	<u>60,912</u>	<u>78,603</u>
<b>EXPENDITURE ON</b>					
Raising funds		4,509	323	4,832	6,038
<b>Charitable activities</b>					
Charitable activities		<u>22,328</u>	<u>7,051</u>	<u>29,379</u>	<u>44,261</u>
<b>Total</b>		<u>26,837</u>	<u>7,374</u>	<u>34,211</u>	<u>50,299</u>
<b>NET INCOME/(EXPENDITURE)</b>		(14,104)	40,805	26,701	28,304
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		196,726	124,889	321,615	293,311
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>182,622</u></u>	<u><u>165,694</u></u>	<u><u>348,316</u></u>	<u><u>321,615</u></u>

The notes form part of these financial statements



# EDEN-ROSE COPPICE TRUST LIMITED

## BALANCE SHEET 31 JULY 2022

	Notes	Unrestricted fund £	Restricted fund £	31.7.22 Total funds £	31.7.21 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	7	202,812	129,443	332,255	335,625
<b>CURRENT ASSETS</b>					
Debtors	8	-	-	-	1,526
Cash at bank		4,821	36,251	41,072	4,840
		<u>4,821</u>	<u>36,251</u>	<u>41,072</u>	<u>6,366</u>
<b>CREDITORS</b>					
Amounts falling due within one year	9	(25,011)	-	(25,011)	(20,376)
<b>NET CURRENT ASSETS</b>		<u>(20,190)</u>	<u>36,251</u>	<u>16,061</u>	<u>(14,010)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>182,622</u>	<u>165,694</u>	<u>348,316</u>	<u>321,615</u>
<b>NET ASSETS</b>		<u>182,622</u>	<u>165,694</u>	<u>348,316</u>	<u>321,615</u>
<b>FUNDS</b>	10				
Unrestricted funds				182,622	196,726
Restricted funds				<u>165,694</u>	<u>124,889</u>
<b>TOTAL FUNDS</b>				<u>348,316</u>	<u>321,615</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

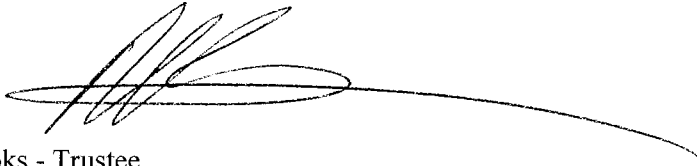
The notes form part of these financial statements

**EDEN-ROSE COPPICE TRUST LIMITED**

**BALANCE SHEET - continued**  
**31 JULY 2022**

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

The financial statements were approved by the Board of Trustees and authorised for issue on 6 April 2023 and were signed on its behalf by:

A handwritten signature in black ink, consisting of stylized, overlapping loops and a long horizontal stroke extending to the right.

R E V Brooks - Trustee

# EDEN-ROSE COPPICE TRUST LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2022

### 1. ACCOUNTING POLICIES

#### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 10% on cost
Fixtures and fittings	- 10% on cost
Computer equipment	- 10% on cost

Depreciation is not provided for on the land that was acquired. The land was acquired for £1 and this value was based upon the fact that the landowners have a duty to restore and maintain in perpetuity the woodland for a community need. In order to achieve the objects of the charity, the land will need to be cleared, maintained and improved on a continual basis and, as such, is unlikely to reduce in value.

#### **Taxation**

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

#### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**EDEN-ROSE COPPICE TRUST LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JULY 2022**

**2. OTHER TRADING ACTIVITIES**

	31.7.22	31.7.21
	£	£
Firewood sales	1,215	1,803
	<u>          </u>	<u>          </u>

**3. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	31.7.22	31.7.21
	£	£
Depreciation - owned assets	4,832	6,038
Deficit on disposal of fixed assets	2,397	-
	<u>          </u>	<u>          </u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 July 2022 nor for the year ended 31 July 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 July 2022 nor for the year ended 31 July 2021.

**5. STAFF COSTS**

The average monthly number of employees during the year was as follows:

	31.7.22	31.7.21
Trustees	6	7
Employees	3	4
	<u>          </u>	<u>          </u>
	9	11
	<u>          </u>	<u>          </u>

No employees received emoluments in excess of £60,000.

# EDEN-ROSE COPPICE TRUST LIMITED

## NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 JULY 2022

### 6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	42,054	7,800	49,854
<b>Grants received</b>			
Charitable activities	-	3,519	3,519
Other trading activities	1,803	-	1,803
Other income	23,427	-	23,427
<b>Total</b>	<u>67,284</u>	<u>11,319</u>	<u>78,603</u>
<b>EXPENDITURE ON</b>			
Raising funds	5,715	323	6,038
<b>Charitable activities</b>			
Charitable activities	40,261	4,000	44,261
<b>Total</b>	<u>45,976</u>	<u>4,323</u>	<u>50,299</u>
<b>NET INCOME</b>	21,308	6,996	28,304
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	175,418	117,893	293,311
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>196,726</u>	<u>124,889</u>	<u>321,615</u>

### 7. TANGIBLE FIXED ASSETS

In 2009, a gift was made of waste land at Sudbury, with no value. This land has been developed by Eden-Rose Coppice volunteers and staff and was revalued at 31 July 2016 by R E V Brooks, a Trustee, at £75,000. In the opinion of this Trustee, the land increased its value to £80,000 for the year ended 31 July 2020. In the opinion of this Trustee, there has been no significant movement to this valuation for the year ended 31 July 2022.

In the year ended 31 July 2016, a piece of land known as 'Brickmakers Wood' was donated to the Trust, for a nominal consideration of £1. The clearing and subsequent development of this land has, in the opinion of R E V Brooks, increased its value to £120,000 for the year ended 31 July 2020.

During the year, some continuing development and building work has been undertaken on the land. At the year end, this work had cost £5,672.

# EDEN-ROSE COPPICE TRUST LIMITED

## NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 JULY 2022

### 7. TANGIBLE FIXED ASSETS - continued

In October 2018, the site at Cornard (Armes Wood) was acquired / gifted and has been revalued by R E V Brooks, a Trustee, at £75,000 for the year ended 31st July 2020. In the opinion of this Trustee, there has been no significant movement to this valuation for the year ended 31 July 2022.

### 8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.22	31.7.21
	£	£
Other debtors	-	1,526
	<u>          </u>	<u>          </u>

### 9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.22	31.7.21
	£	£
Social security and other taxes	1,250	420
Other creditors	18,211	18,211
Accrued expenses	5,550	1,745
	<u>          </u>	<u>          </u>
	<u>25,011</u>	<u>20,376</u>

Included in other creditors is £18,210 (31 July 2021: £18,210) owed to Mr R E V Brooks, who has confirmed that no repayment of this loan is expected in the foreseeable future.

### 10. MOVEMENT IN FUNDS

	At 1.8.21	Net movement in funds	At 31.7.22
	£	£	£
<b>Unrestricted funds</b>			
General fund	196,726	(14,104)	182,622
<b>Restricted funds</b>			
Restricted	124,889	40,805	165,694
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>321,615</u>	<u>26,701</u>	<u>348,316</u>

**EDEN-ROSE COPPICE TRUST LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JULY 2022**

**10. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	12,733	(26,837)	(14,104)
<b>Restricted funds</b>			
Restricted	48,179	(7,374)	40,805
<b>TOTAL FUNDS</b>	<u>60,912</u>	<u>(34,211)</u>	<u>26,701</u>

**Comparatives for movement in funds**

	At 1.8.20 £	Net movement in funds £	At 31.7.21 £
<b>Unrestricted funds</b>			
General fund	175,418	21,308	196,726
<b>Restricted funds</b>			
Restricted	117,893	6,996	124,889
<b>TOTAL FUNDS</b>	<u>293,311</u>	<u>28,304</u>	<u>321,615</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	67,284	(45,976)	21,308
<b>Restricted funds</b>			
Restricted	11,319	(4,323)	6,996
<b>TOTAL FUNDS</b>	<u>78,603</u>	<u>(50,299)</u>	<u>28,304</u>

**EDEN-ROSE COPPICE TRUST LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 JULY 2022**

**10. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.8.20 £	Net movement in funds £	At 31.7.22 £
<b>Unrestricted funds</b>			
General fund	175,418	7,204	182,622
<b>Restricted funds</b>			
Restricted	117,893	47,801	165,694
<b>TOTAL FUNDS</b>	<u>293,311</u>	<u>55,005</u>	<u>348,316</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	80,017	(72,813)	7,204
<b>Restricted funds</b>			
Restricted	59,498	(11,697)	47,801
<b>TOTAL FUNDS</b>	<u>139,515</u>	<u>(84,510)</u>	<u>55,005</u>

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 July 2022.



**EDEN-ROSE COPPICE TRUST LIMITED**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JULY 2022**

	31.7.22 £	31.7.21 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	11,553	49,854
<b>Other trading activities</b>		
Firewood sales	1,215	1,803
<b>Grants received</b>		
Grants	47,279	3,519
<b>Other income</b>		
Employment allowance	410	507
Furlough claims (CJRS)	455	22,920
	<hr/> 865	<hr/> 23,427
<b>Total incoming resources</b>	60,912	78,603
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Depreciation of tangible fixed assets	4,832	6,038
<b>Charitable activities</b>		
Wages	9,746	25,653
Repairs and renewals	3,244	1,278
	<hr/> 12,990	<hr/> 26,931
<b>Support costs</b>		
<b>Management</b>		
Insurance	2,037	2,865
Telephone and website costs	3,712	4,019
Postage and stationery	273	347
Advertising	111	180
Sundries	1,724	2,734
Motor and travel	3,153	4,085
Refreshments	345	530
Rates and water	781	754
	<hr/> 12,136	<hr/> 15,514
<b>Finance</b>		
Loss on sale of tangible fixed assets	2,397	-

This page does not form part of the statutory financial statements

**EDEN-ROSE COPPICE TRUST LIMITED**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JULY 2022**

	31.7.22 £	31.7.21 £
<b>Finance</b>		
<b>Governance costs</b>		
Accountancy fees	1,856	1,816
	<hr/>	<hr/>
Total resources expended	34,211	50,299
	<hr/>	<hr/>
<b>Net income</b>	26,701	28,304
	<hr/> <hr/>	<hr/> <hr/>

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