

**Report of the Trustees and**  
**Unaudited Financial Statements**  
**for the Year Ended 31 March 2025**  
**for**  
**Cantiacorum Foundation**

Wright Vigar Limited  
Chartered Accountants & Business Advisers  
15 Newland  
Lincoln  
Lincolnshire  
LN1 1XG

**Cantiacorum Foundation**

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**for the Year Ended 31 March 2025**

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## **Cantiacorum Foundation**

### **Report of the Trustees** **for the Year Ended 31 March 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. 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**

To apply the net income of the Trust Fund and any part of the capital to or towards the benefit or in furtherance of such Charitable purposes or Charitable institutions in such proportion and manner as the Trustees in their absolute discretion from time to time think fit.

The Charity will only operate within the historic county of Kent.

##### **Public benefit**

In deciding on how to direct the grant-making activities of the Charity, the Trustees have regard to the guidance of the Charity Commission on public benefit.

##### **Grantmaking**

Applications are received either online (our website includes online application forms for completion) or via the post. Applications are circulated to all Trustees upon receipt in order that they may be considered in detail before the quarterly meetings. Urgent applications are treated as such. Further information may be requested or checks carried out, for example on the Charity Commission website, as necessary. Applications are fully discussed at the quarterly meetings and applicants are contacted as soon as possible after the meeting in order to let them know if a grant is to be made. We try to support the widest possible range of causes. We ask those we support to let us know when the funding has been used and often receive very detailed feedback which we share on our website, subject to the appropriate consents.

#### **ACHIEVEMENTS AND PERFORMANCE**

##### **Charitable activities**

The Trustees have provided financial assistance to organisations previously supported and also to organisations new to Cantiacorum Foundation. It remains the aim of the Trustees to provide support to the widest possible range of organisations to ensure that grants benefit the widest range of causes in terms of age, needs and conditions. The website has been redesigned and it is hoped that this will assist in raising awareness of the support we can provide.

The Trustees continued to meet quarterly in order to assess applications received, and to consider whether we are aware of any organisations we should approach to see if we can assist. We continue to recognise the need to be pro-active in order to grow our network of contacts. Urgent applications are considered immediately upon receipt.

During the period 1st April 2024 to 31st March 2025 grants in the sum of £85,468 were awarded to 42 charities which provide assistance to a wide number of causes to include hospice care, community projects, respite breaks, support for those with sight and hearing loss, aids and equipment for those suffering from illnesses such as respiratory disease, multiple sclerosis, cancer and motor neurone disease. The number of applications received continues to grow.

The Charity will only operate within the historic County of Kent.

##### **Investment performance**

The property investment value in the year is £611,096.

The investment portfolio generated income of £1,218 (2024: £3,810) in the period. The capital value of the portfolio fell by £4,588 (2024: rose by £7,428)

Given the current economic circumstances, the trustee's expected a slight reduction in the valuation of their investments however, they do believe that the performance will improve in years to come.

#### **FINANCIAL REVIEW**

##### **Principal funding sources**

The Charity's income currently derives solely from gifts from the Founder, gift aid rebate, rental income and interest from cash reserves. It is likely that a further property will be received by the charity, and the rentals from this will be an additional income stream which will assist the charity in funding its charitable activities.

Considerations will always be given to the partial use of ethical funds as requested by the Founders.

**Cantiacorum Foundation**  
**Report of the Trustees**  
**for the Year Ended 31 March 2025**

**FINANCIAL REVIEW**

**Reserves policy**

At the end of the year the total reserves were £1,058,924 (2024: £1,022,336), £248,406 (2024: £133,118) of which is in the form of cash.

Total unrestricted free reserves were £248,729 (2024: £326,180).

When making decisions regarding grants, the Trustees will ensure that they retain adequate cash resources to meet the maintenance costs of the properties and a reserve for unforeseen costs. The grants paid in 2025 were approximately £85,000, maintenance and other costs were £25,000 totalling £110,000. The trustees therefore feel that reserves of around £150,000 will allow them to be reactive to grants and cover the costs of the charity.

The current free reserves are above the policy due to the charity changing its investment property.

The Trustees continue in their view that as the Charity has no-ongoing commitments such as contracted expenditure and there are no restrictions on the spending of capital, there is no requirement to provide a contingency reserve. Should circumstances materially change i.e. the receipt of further properties, the Trustees will review the reserves policy seeking professional advice.

**FUTURE PLANS**

The charity aims to complete the sale of their remaining property in Canterbury with the aim of reinvesting in properties within Lincolnshire. The rental income generated from these properties will enable grants to be made as per the trust deed.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**Recruitment and appointment of new trustees**

Trustees are appointed by resolution of the Trustees or by deed.

**Risk management**

The Trustees regularly review the risks of the charity and ensure that there are sufficient safeguards in place.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1141661

**Principal address**

PO Box 1255  
Lincoln  
LN5 5PP

**Trustees**

C H Kemp (resigned 15.6.25)  
P E Kemp  
A N Hurton  
N J Hurton  
C J Hurton  
A R Hurton  
J McCarter

**Independent Examiner**

Paul Colcomb FCCA  
Wright Vigar Limited  
Chartered Accountants & Business Advisers  
15 Newland  
Lincoln  
Lincolnshire  
LN1 1XG

**Solicitors**

Sills & Betteridge  
Silver Street  
Lincoln  
LN2 1ED

**Cantiacorum Foundation**

**Report of the Trustees**  
**for the Year Ended 31 March 2025**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Bankers**

HSBC  
Stonebow Branch  
Lincoln  
LN1 1TS

**Charity website**

[www.cantiacorumfoundation.org.uk](http://www.cantiacorumfoundation.org.uk)

Approved by order of the board of trustees on 18 December 2025 and signed on its behalf by:

ALISON HURTON

[ALISON HURTON \(Dec 21, 2025 12:26:15 GMT\)](#)

A N Hurton - Trustee

**Independent Examiner's Report to the Trustees of  
Cantiacorum Foundation**

**Independent examiner's report to the trustees of Cantiacorum Foundation**

I report to the charity trustees on my examination of the accounts of Cantiacorum Foundation (the Trust) for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Paul Colcomb FCCA

Wright Vigar Limited  
Chartered Accountants & Business Advisers  
15 Newland  
Lincoln  
Lincolnshire  
LN1 1XG

18 December 2025

**Cantiacorum Foundation**

**Statement of Financial Activities**  
**for the Year Ended 31 March 2025**

		Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
	Notes				
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		87,500	-	87,500	282,500
Investment income	3	67,286	-	67,286	27,265
<b>Total</b>		154,786	-	154,786	309,765
<b>EXPENDITURE ON</b>					
Raising funds	4	28,142	-	28,142	31,644
<b>Charitable activities</b>	5				
Grant		85,468	-	85,468	79,829
<b>Total</b>		113,610	-	113,610	111,473
Net gains/(losses) on investments		(4,588)	-	(4,588)	7,428
<b>NET INCOME</b>		36,588	-	36,588	205,720
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		1,022,336	-	1,022,336	816,616
<b>TOTAL FUNDS CARRIED FORWARD</b>		1,058,924	-	1,058,924	1,022,336

The notes form part of these financial statements

**Cantiacorum Foundation**

**Balance Sheet**  
**31 March 2025**

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
<b>FIXED ASSETS</b>					
Intangible assets	11	3,638	-	3,638	4,394
Tangible assets	12	1,140	-	1,140	1,003
<b>Investments</b>					
Investments	13	194,321	-	194,321	9,759
Investment property	14	611,096	-	611,096	681,000
		<hr/>	<hr/>	<hr/>	<hr/>
		810,195	-	810,195	696,156
<b>CURRENT ASSETS</b>					
Debtors	15	6,399	-	6,399	206,343
Cash at bank		248,406	-	248,406	133,118
		<hr/>	<hr/>	<hr/>	<hr/>
		254,805	-	254,805	339,461
<b>CREDITORS</b>					
Amounts falling due within one year	16	(6,076)	-	(6,076)	(13,281)
		<hr/>	<hr/>	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		248,729	-	248,729	326,180
		<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,058,924	-	1,058,924	1,022,336
		<hr/>	<hr/>	<hr/>	<hr/>
<b>NET ASSETS</b>		1,058,924	-	1,058,924	1,022,336
		<hr/>	<hr/>	<hr/>	<hr/>
<b>FUNDS</b>	17				
Unrestricted funds				1,058,924	1,022,336
				<hr/>	<hr/>
<b>TOTAL FUNDS</b>				1,058,924	1,022,336
				<hr/>	<hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on 18 December 2025 and were signed on its behalf by:

*ALISON HURTON*

ALISON HURTON (Dec 21, 2025 12:26:15 GMT)

A N Hurton - Trustee



## **Cantiacorum Foundation**

### **Notes to the Financial Statements** **for the Year Ended 31 March 2025**

#### **1. STATUTORY INFORMATION**

Cantiacorum Foundation is an unincorporated Charity, registered in England and Wales. The charities registered number and registered office can be found on the Report of the Trustees.

#### **2. ACCOUNTING POLICIES**

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

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. 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 Standards applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019). The financial statements have been prepared under the historical cost convention with the exception of investments which are included at market value, as modified by the revaluation of certain assets.

The presentational currency of the Charity is Sterling.

##### **Financial reporting standard 102 - reduced disclosure exemptions**

The charity has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

##### **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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

##### **Intangible fixed assets**

Website costs are carried at cost less accumulated amortisation and accumulated impairment losses. These costs are amortised to the Statement of Financial Activities (SOFA) using the straight-line method over their estimated useful lives of ten years.

##### **Tangible fixed assets**

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

Computer equipment - 25% on cost  
Fixtures and fittings - 25% on cost

##### **Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value are recognised in the Statement of financial activities.

##### **Taxation**

The charity is exempt from 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.

**Cantiacorum Foundation**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2025**

**2. ACCOUNTING POLICIES - continued**

**Fixed Asset Investments**

Fixed asset investments are shown at their market value as at the year end date. Any aggregate surplus or deficit arising from changes in market value during the year are recognised in the Statement of Financial Activities.

**3. INVESTMENT INCOME**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Rents received	32,529	21,134
Gain on sale of inv property	33,066	-
Interest and dividends	1,218	3,810
Interest	473	2,321
	<u>67,286</u>	<u>27,265</u>

**4. RAISING FUNDS**

**Raising donations and legacies**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Wages	1,620	1,676
Accountancy	4,794	3,445
Legal fees	3,788	4,849
Rates and water	624	515
Insurance	2,190	1,260
Postage and stationery	715	1,439
Light and heat	113	262
Telephone	18	203
Travel costs	229	989
Sundries	851	428
Website design	4,092	2,895
Subsistence	1,135	1,425
Amortisation	755	755
Depreciation	512	262
Repairs and renewals	3,948	8,064
Portfolio management	2,560	736
Interest	2,159	2,441
	<u>30,103</u>	<u>31,644</u>

**Investment management costs**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Portfolio management	<u>2,560</u>	<u>736</u>
Aggregate amounts	<u>28,142</u>	<u>31,644</u>

**Cantiacorum Foundation**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2025**

**5. CHARITABLE ACTIVITIES COSTS**

**Grant  
funding of  
activities  
(see note  
6)  
£  
85,468**

**6. GRANTS PAYABLE**

Grant

**2025  
£  
85,468**

**2024  
£  
79,829**

**Cantiacorum Foundation**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2025**

**6. GRANTS PAYABLE - continued**

	2025 £	2024 £
3 hands	800	2,000
Abbey Physic Community Garden	1,800	-
Abigails Footsteps	1,440	-
Accessible Resource Library Community	2,680	-
Age UK Tunbridge Wells	1,258	1,600
All Saints Church Canterbury	1,050	-
Amber Foundation	923	-
Aspens Charities Ltd	2,760	-
Asthma relief	950	900
Blind Veterans	-	2,062
Bright Shadow	2,303	-
British Limbless Association	-	1,500
Calvert Trust Exmoor	1,250	1,250
Canterbury Girls Choir	-	900
Catching Lives	-	5,000
Celebration Church	-	1,000
Child Autism UK	1,000	-
Crest Farm Equine Connections	-	-
DAID	-	1,600
Dartford and Gravesham NHS Trust	-	2,500
Deaf Blind	2,276	2,254
Demelza Hospice	-	3,000
Dogs For Good	-	1,000
East Kent Multiple Sclerosis Society	-	2,100
Farversham Assistance Centre	1,000	-
Faversham Swimming Pool	5,000	-
Festability	1,490	-
Friends of Five Acre Woods & Grow 19	3,000	-
Girl Guilding	-	876
Group 587 HCPT	-	1,100
Go Beyond	-	(2,200)
Handicapped Children's Action Group	-	1,133
Happy Days Childcare	4,000	-
Haven Project	-	1,200
Heart of Kent Hospice	2,500	2,170
Hold On Letting Go	2,925	-
Hospice in the Weald	-	2,000
Independent Age	1,037	2,040
Kent Association for the Blind	2,500	-
Kent Multiple Sclerosis	-	2,550
Kent Wish Foundation	-	5,000
Led By The Wild	1,500	-
Leeds and Kingswood Scout Group	500	-
Lennox Childrens	2,080	2,080
Little Hearts Matter	-	3,000
Maidstone Amateur Operatic Society	400	-
Make A Wish Foundation	-	3,150
Meningitis Now	3,000	-
Mortimer Society	3,420	-
Motor Neurone	2,000	2,000
Music in Hospitals and Care	1,095	-
My Shining Star	2,000	-
New Life	-	2,500
Oasis Domestic Abuse Service	1,000	-
Orchid Cancer Appeal	-	-
Pilgrims Hospice	2,187	-
Red Eagle	-	4,650
Sea Scouts	-	6,400
Sense Trusts	3,780	3,120
Sheppery Hall Trust	1,500	-
St Nicholas Special School	1,000	-
St Peters Anglian Church	2,500	-

**Cantiacorum Foundation**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2025**

**6. GRANTS PAYABLE - continued**

Sunny Days Children's Fund	-	2,000
Tankerton Football Club	1,435	-
The 4 Cancer Group	730	-
The Movement for N (Whizz Kidz)	8,000	2,600
The Young Lives Foundation	-	875
Whitstable Lower Tennis Club	-	2,400
Wishing Hearts Charity	1,200	-
	<u>85,468</u>	<u>79,265</u>

The following Individuals were the recipients of the grants made during the year:

	2025 £	2024 £
Mrs C L Roe	-	64
Mr and Mrs Judge	-	500
	<u>-</u>	<u>564</u>

**7. SUPPORT COSTS**

	Management £	Finance £	Information technology £	Totals £
Raising donations and legacies	<u>14,227</u>	<u>7,407</u>	<u>3,948</u>	<u>25,582</u>

**8. OTHER**

	2025 £	2024 £
Support costs	<u>25,582</u>	<u>30,908</u>

**9. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**Trustees' expenses**

The trustees all give freely their time and expertise without any form of remuneration or other benefit in cash of kind. Expenses were paid to 5 trustees in the year totalling £4,142 (2024: £5,202), the balance outstanding to 1 trustee is £21 (2024: £21).

**10. INDEPENDENT EXAMINATION**

The total fees paid in respect of the independent examination were as follows:

	2024 £	2023 £
Independent examination fees	<u>2,040</u>	<u>1,650</u>

**Cantiacorum Foundation**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2025**

**11. INTANGIBLE FIXED ASSETS**

	<b>Website costs £</b>
<b>COST</b>	
At 1 April 2024 and 31 March 2025	7,555
<b>AMORTISATION</b>	
At 1 April 2024	3,161
Charge for year	756
At 31 March 2025	3,917
<b>NET BOOK VALUE</b>	
At 31 March 2025	3,638
At 31 March 2024	4,394

**12. TANGIBLE FIXED ASSETS**

	<b>Fixtures and fittings £</b>	<b>Computer equipment £</b>	<b>Totals £</b>
<b>COST</b>			
At 1 April 2024	392	2,173	2,565
Additions	-	649	649
At 31 March 2025	392	2,822	3,214
<b>DEPRECIATION</b>			
At 1 April 2024	169	1,393	1,562
Charge for year	62	450	512
At 31 March 2025	231	1,843	2,074
<b>NET BOOK VALUE</b>			
At 31 March 2025	161	979	1,140
At 31 March 2024	223	780	1,003

**13. FIXED ASSET INVESTMENTS**

	<b>Listed investments £</b>
<b>MARKET VALUE</b>	
At 1 April 2024	9,759
Additions	190,009
Revaluations	(5,447)
At 31 March 2025	194,321
<b>NET BOOK VALUE</b>	
At 31 March 2025	194,321
At 31 March 2024	9,759

There were no investment assets outside the UK.

**Cantiacorum Foundation**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2025**

**13. FIXED ASSET INVESTMENTS - continued**

Cost or valuation at 31 March 2025 is represented by:

	<b>Listed investments £</b>
Valuation in 2025	184,562
Cost	9,759
	<hr/> 194,321 <hr/>

**14. INVESTMENT PROPERTY**

**FAIR VALUE**

At 1 April 2024

Additions

Disposals

At 31 March 2025

**NET BOOK VALUE**

At 31 March 2025

At 31 March 2024

<b>£</b>
681,000
200,096
(270,000)
<hr/> 611,096 <hr/>
611,096
<hr/> 681,000 <hr/>

**15. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2025 £</b>	<b>2024 £</b>
Other debtors	3,997	195,000
Prepayments and accrued income	2,402	11,343
	<hr/> 6,399 <hr/>	<hr/> 206,343 <hr/>

**16. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2025 £</b>	<b>2024 £</b>
Trade creditors	3,091	1,475
Other creditors	2,985	11,806
	<hr/> 6,076 <hr/>	<hr/> 13,281 <hr/>

**17. MOVEMENT IN FUNDS**

	<b>At 1.4.24 £</b>	<b>Net movement in funds £</b>	<b>At 31.3.25 £</b>
<b>Unrestricted funds</b>			
General fund	1,022,336	36,588	1,058,924
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<hr/> 1,022,336 <hr/>	<hr/> 36,588 <hr/>	<hr/> 1,058,924 <hr/>

**Cantiacorum Foundation**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 March 2025**

**17. MOVEMENT IN FUNDS - continued**

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

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
<b>Unrestricted funds</b>				
General fund	154,786	(113,610)	(4,588)	36,588
<b>TOTAL FUNDS</b>	<u>154,786</u>	<u>(113,610)</u>	<u>(4,588)</u>	<u>36,588</u>

**Comparatives for movement in funds**

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
<b>Unrestricted funds</b>			
General fund	816,616	205,720	1,022,336
<b>TOTAL FUNDS</b>	<u>816,616</u>	<u>205,720</u>	<u>1,022,336</u>

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

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
<b>Unrestricted funds</b>				
General fund	309,765	(111,473)	7,428	205,720
<b>TOTAL FUNDS</b>	<u>309,765</u>	<u>(111,473)</u>	<u>7,428</u>	<u>205,720</u>

**Rent Deposit Fund**

The Rent Deposit fund arose from deposits received from tenants. These are to be held by the charity until the rental period ceases where these will be returned in full or in part after deducting for any repairs subject to the rental agreements.

**18. RELATED PARTY DISCLOSURES**

During the year, the Charity incurred legal fees of £5,950 (2024: £1,565) from Sills and Betteridge, a company in which A Hurton is a partner. Sills and Betteridge were used to assist in the sale of the property in the year with no involvement or influence by A Hurton. There is an outstanding balance to be paid at the end of the year of £1,940.