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Name:	Andy Nice
Email:	andy@brendaningle.com
Date & Time:	31/03/2023 06:38:56 AM (BST)
IP Address:	176.253.32.21
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REGISTERED COMPANY NUMBER: 06612804 (England and Wales)
REGISTERED CHARITY NUMBER: 1145853

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022
FOR
THE BRENDAN INGLE FOUNDATION

Duncan Chartered Accountants
5 Cherrytree
Union Road
Sheffield
South Yorkshire
S11 9EF

THE BRENDAN INGLE FOUNDATION

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FOR THE YEAR ENDED 30 JUNE 2022**

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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 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 30 June 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

The Brendan Ingle Foundation was established as charity to continue and develop boxing trainer Brendan Ingle's community work. Since the establishment of St Thomas' Boys and Girls Club in 1963 Brendan Ingle worked tirelessly on a voluntary basis with socially excluded young people and has been instrumental in turning their lives around. This includes keeping them out of prison, being a key part of their rehabilitation post prison and coaching them in life skills to help them become better citizens. He was awarded the MBE in 1999 in recognition of his community work. In the process he produced 17 World, Commonwealth and British boxing champions. The Gym currently has 150 members with 85% from an ethnic minority background.

The aim of The Brendan Ingle Foundation is to address the needs of socially excluded individuals or those at risk of becoming socially excluded, by pursuing the following objectives 1) promoting social inclusion; 2) realising the needs of the socially excluded and 3) helping the socially excluded reintegrate into society using a combination of sport, mentoring, education and training.

From a more formal perspective the charity's purposes as set out in the company's objects contained in the company's memorandum of association are:

To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society, in particular but not exclusively by:

- Providing facilities for sport and physical education with a particular emphasis on boxing and other active sports, and
- Mentoring and education and training.

For the purposes of this clause "socially excluded" means being excluded from society, or parts of society, as a result of one or more of the following factors: unemployment; financial hardship; youth or old age; ill health (physical or mental); substance abuse or dependency including alcohol and drugs; discrimination on the grounds of sex, race, disability, ethnic origin, religion, belief, creed, sexual orientation or gender re-assignment; poor educational or skills attainment; relationship and family breakdown; poor housing (that is housing that does not meet basic habitable standards); crime (either as a victim of crime or as an offender rehabilitating into society).

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2022**

ACHIEVEMENT AND PERFORMANCE

During the year the charity undertook the following projects.

1. Holiday Activity Fund ("HAF") Healthy Holiday activities - it delivered a successful Healthy Holidays programme during the Summer 2021, February Half term 2022 and Easter 2022 school holidays. This was targeted at school children who receive means tested Free School Meals ("FSM"). This was funded by Holiday Activity Fund which was funded by Sheffield City Council. The programme consisted of a combination of non-contact boxing, dance and outside games including football and dodge ball. All delivered by qualified coaches and teaching assistants from the local primary schools. The teaching assistants also had a role in promoting the programme within the schools. For The Easter 2022 a day trip to Yorkshire Wildlife Park was organised. For each Healthy snacks were provided to the children taking part and packed lunches for the day trip. The Foundation received excellent feedback from the children and their parents and carers.
2. Partnership programme with Empire Fighting Chance - Through a successful application to England Boxing, the Foundation was given the opportunity to partner with Empire Fighting Chance. Empire is one of the most successful boxing charities in the country. Trustees and employees of the Foundation travelled to Bristol for a free, two-day training course in June 2022. After learning about Empire's successful schools programme on the training days, the Foundation wanted to explore how they could replicate this approach in the school work they were undertaking in Sheffield. The project has now started.
3. During the year, the Foundation continued to deliver and develop its current boxing programme in schools.
4. In June March 2022 the Foundation was awarded a grant a Awards for All grant of £10,000 to help explore activities young people want delivered in the local area.

FINANCIAL REVIEW

During the year the charity received income of £28,997 (2021 - £51,241) and had outgoings of £43,948 (2021 - £53,967). At the end of the year the charity had funds of £75,358 (2021 - £90,309).

FUTURE PLANS

Since partnering with Empire Fighting Chance, the Foundation has started to develop a unique programme which they can deliver in schools. Taking inspiration from the Empire Fighting Chance Box Champions programme, the Foundation has now developed a similar programme tailored to their approach. The psychologically informed programme, delivered by coaches, runs for 25 weeks, and covers three half terms.

The Foundation has run a successful eight-week pilot of the of the new programme with a local secondary school. This is part of a multi-academy trust (MAT) that consists of two secondary schools, two primary schools and a sixth form college. It covers a large area of Sheffield which has a strong community, but which contains some of the most deprived parts of the city.

For the future the trustees would like to concentrate their efforts on the development and delivery of the programme to schools. The focus will be on the local MAT where the pilot was run and other local schools. A grant for £5,000 was won from the Sport England Together Fund and this has been used to deliver and develop the programme.

For a number of years the majority of the Foundation's activities were delivered at St Thomas'/Ingle Gym. The trustees have taken a decision to no longer base their activities at this location. There was a designated fund of £50,000 that had been set aside to help develop the Gym and pay for essential repairs. That fund will now be re-allocated to general funds.

THE BRENDAN INGLE FOUNDATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The organisation is a charitable company limited by guarantee, incorporated on 5th June 2008, and registered as a charity on 10th February 2012. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

Organizational structure

Management Committee

The directors of the company are also charity trustees for the purposes of charity law.

The charity is managed by the Management Committee. At present members of the Management Committee include the trustees and volunteers who are selected on the basis of their commitment to the objectives of the charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

06612804 (England and Wales)

Registered Charity number

1145853

Registered office

169 Rustlings Road
Sheffield
S11 7AD

Trustees

Trustee Anne Murphy sadly passed away of 23th December 2022. The trustees are grateful for all the work Anne did for The Brendan Ingle Foundation and are thoughts are with her family.

Trustee Tara Ingle resigned as trustee and secretary of The Brendan Ingle Foundation on 4th March 2023. The trustees are grateful for all the work and advice Tara gave in her role as a trustee. In addition Tara played a significant role in the setting and running of The Ingle Runners. This is a women's running group that has delivered a number of projects for the Foundation. It continues it's good work including getting women more active and supporting them in improving their physical and mental well being and empowering them in their lives. It delivers its projects in areas where there is lack of provision for women and where there is real need for the work they do.

Company Secretary

A J Nice

Independent Examiner

Duncan Chartered Accountants
5 Cherrytree
Union Road
Sheffield
South Yorkshire
S11 9EF

Approved by order of the board of trustees on 30 March 2023 and signed on its behalf by:

A J Nice - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE BRENDAN INGLE FOUNDATION

Independent examiner's report to the trustees of The Brendan Ingle Foundation ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 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.

R.E. JACOBS FCA
Duncan Chartered Accountants
5 Cherrytree
Union Road
Sheffield
South Yorkshire
S11 9EF

30 March 2023

THE BRENDAN INGLE FOUNDATION

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2022**

	Notes	Unrestricted funds £	Restricted funds £	30.6.22 Total funds £	30.6.21 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		1,817	27,158	28,975	51,234
Investment income	2	23	-	23	7
Total		<u>1,840</u>	<u>27,158</u>	<u>28,998</u>	<u>51,241</u>
EXPENDITURE ON					
Raising funds	3	3,600	-	3,600	3,600
Charitable activities					
Other administration costs		2,674	-	2,674	2,670
Delivery of activities		3,636	33,861	37,497	47,148
Other		178	-	178	285
Total		<u>10,088</u>	<u>33,861</u>	<u>43,949</u>	<u>53,703</u>
NET INCOME/(EXPENDITURE)		(8,248)	(6,703)	(14,951)	(2,462)
Transfers between funds	10	<u>(883)</u>	<u>883</u>	<u>-</u>	<u>-</u>
Net movement in funds		(9,131)	(5,820)	(14,951)	(2,462)
RECONCILIATION OF FUNDS					
Total funds brought forward		60,337	29,972	90,309	92,771
TOTAL FUNDS CARRIED FORWARD		<u>51,206</u>	<u>24,152</u>	<u>75,358</u>	<u>90,309</u>

The notes form part of these financial statements

THE BRENDAN INGLE FOUNDATION

BALANCE SHEET 30 JUNE 2022

	Notes	Unrestricted funds £	Restricted funds £	30.6.22 Total funds £	30.6.21 Total funds £
CURRENT ASSETS					
Debtors	8	1,661	1,200	2,861	4,389
Cash at bank		50,360	22,952	73,312	89,076
		<u>52,021</u>	<u>24,152</u>	<u>76,173</u>	<u>93,465</u>
CREDITORS					
Amounts falling due within one year	9	(815)	-	(815)	(3,156)
		<u>51,206</u>	<u>24,152</u>	<u>75,358</u>	<u>90,309</u>
NET CURRENT ASSETS					
		<u>51,206</u>	<u>24,152</u>	<u>75,358</u>	<u>90,309</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>51,206</u>	<u>24,152</u>	<u>75,358</u>	<u>90,309</u>
NET ASSETS					
		<u>51,206</u>	<u>24,152</u>	<u>75,358</u>	<u>90,309</u>
FUNDS	10				
Unrestricted funds:					
General fund				51,206	10,337
Designated Fund for St Thomas' Gym Development				-	50,000
				<u>51,206</u>	<u>60,337</u>
Restricted funds				<u>24,152</u>	<u>29,972</u>
TOTAL FUNDS				<u>75,358</u>	<u>90,309</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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

THE BRENDAN INGLE FOUNDATION

BALANCE SHEET - continued 30 JUNE 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 30 March 2023 and were signed on its behalf by:

A J Nice - Trustee

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 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 - 20% on cost

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.

Designated funds represent money set aside that can be spent on anything, designated by the trustees which furthers the objectives of the charity. This includes all funds held for working capital, initiatives and development, and contingent liabilities.

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.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2022

2. INVESTMENT INCOME

	30.6.22	30.6.21
	£	£
Deposit account interest	<u>23</u>	<u>7</u>

3. RAISING FUNDS

Raising donations and legacies

	30.6.22	30.6.21
	£	£
Other administration costs	<u>3,600</u>	<u>3,600</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 June 2022 nor for the year ended 30 June 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 June 2022 nor for the year ended 30 June 2021.

5. STAFF COSTS

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

	30.6.22	30.6.21
Coaches	<u>6</u>	<u>5</u>

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

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	458	50,776	51,234
Investment income	<u>7</u>	<u>-</u>	<u>7</u>
Total	<u>465</u>	<u>50,776</u>	<u>51,241</u>
EXPENDITURE ON			
Raising funds	3,600	-	3,600
Charitable activities			
Other administration costs	2,670	-	2,670
Delivery of activities	3,848	43,300	47,148

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2022

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
Other	285	-	285
Total	10,403	43,300	53,703
NET INCOME/(EXPENDITURE)	(9,938)	7,476	(2,462)
Transfers between funds	(144)	144	-
Net movement in funds	(10,082)	7,620	(2,462)
RECONCILIATION OF FUNDS			
Total funds brought forward	70,419	22,352	92,771
TOTAL FUNDS CARRIED FORWARD	60,337	29,972	90,309

7. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1 July 2021 and 30 June 2022	4,150
DEPRECIATION	
At 1 July 2021 and 30 June 2022	4,150
NET BOOK VALUE	
At 30 June 2022	-
At 30 June 2021	-

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.22 £	30.6.21 £
Other debtors	2,281	4,389
Prepayments and accrued income	580	-
	2,861	4,389

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2022

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.22	30.6.21
	£	£
Social security and other taxes	-	396
Payroll Clearing	(19)	1,867
Pension Scheme Creditor	34	-
Accrued expenses	800	893
	<u>815</u>	<u>3,156</u>

10. MOVEMENT IN FUNDS

	At 1.7.21	Net movement in funds	Transfers between funds	At 30.6.22
	£	£	£	£
Unrestricted funds				
General fund	10,337	(8,248)	49,117	51,206
Designated Fund for St Thomas' Gym Development	50,000	-	(50,000)	-
	<u>60,337</u>	<u>(8,248)</u>	<u>(883)</u>	<u>51,206</u>
Restricted funds				
Ingle Way	4,058	-	916	4,974
Charities Trust	10,503	(4,473)	-	6,030
SOAR/Let's Build Health	621	-	36	657
Awards For All	5,790	(5,790)	-	-
Wildflowers	22	(22)	-	-
Violence Reduction Unit	246	-	(246)	-
Ward Pot Ingle Runners	553	-	67	620
England Boxing Tackling Inequalities	1,025	(1,025)	-	-
SOAR Ingle Runners 2020	579	(35)	-	544
Sport England Return to To Play	3,320	(3,320)	-	-
Ward Pot 2020	880	-	(67)	813
Yorkshire Foundation Ingle runners	2,330	(1,816)	-	514
HAF Healthy Holidays	45	(222)	177	-
Awards for All 2022	-	10,000	-	10,000
	<u>29,972</u>	<u>(6,703)</u>	<u>883</u>	<u>24,152</u>
TOTAL FUNDS	<u>90,309</u>	<u>(14,951)</u>	<u>-</u>	<u>75,358</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2022

10. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	1,840	(10,088)	(8,248)
Restricted funds			
Charities Trust	-	(4,473)	(4,473)
Awards For All	-	(5,790)	(5,790)
Wildflowers	-	(22)	(22)
England Boxing Tackling Inequalities	-	(1,025)	(1,025)
SOAR Ingle Runners 2020	-	(35)	(35)
Sport England Return to To Play	-	(3,320)	(3,320)
Yorkshire Foundation Ingle runners	1	(1,817)	(1,816)
HAF Healthy Holidays	17,157	(17,379)	(222)
Awards for All 2022	10,000	-	10,000
	<u>27,158</u>	<u>(33,861)</u>	<u>(6,703)</u>
TOTAL FUNDS	<u>28,998</u>	<u>(43,949)</u>	<u>(14,951)</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2022

10. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.7.20 £	Net movement in funds £	Transfers between funds £	At 30.6.21 £
Unrestricted funds				
General fund	20,419	(9,938)	(144)	10,337
Designated Fund for St Thomas' Gym Development	50,000	-	-	50,000
	<u>70,419</u>	<u>(9,938)</u>	<u>(144)</u>	<u>60,337</u>
Restricted funds				
Ingle Way	4,058	-	-	4,058
Charities Trust	10,570	(67)	-	10,503
SOAR/Let's Build Health	621	-	-	621
Awards For All	5,790	-	-	5,790
Wildflowers	663	(641)	-	22
Safer Sheffield Fund	-	(144)	144	-
Violence Reduction Unit	30	216	-	246
Ward Pot Ingle Runners	620	(67)	-	553
England Boxing Tackling Inequalities	-	1,025	-	1,025
SOAR Ingle Runners 2020	-	579	-	579
Sport England Return to To Play	-	3,320	-	3,320
Ward Pot 2020	-	880	-	880
Yorkshire Foundation Ingle runners	-	2,330	-	2,330
HAF Healthy Holidays	-	45	-	45
	<u>22,352</u>	<u>7,476</u>	<u>144</u>	<u>29,972</u>
TOTAL FUNDS	<u>92,771</u>	<u>(2,462)</u>	<u>-</u>	<u>90,309</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2022

10. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	465	(10,403)	(9,938)
Restricted funds			
Charities Trust	-	(67)	(67)
Wildflowers	-	(641)	(641)
Safer Sheffield Fund	16,404	(16,548)	(144)
Violence Reduction Unit	874	(658)	216
Job Retention Scheme Grant Funding	14,278	(14,278)	-
Ward Pot Ingle Runners	-	(67)	(67)
England Boxing Tackling Inequalities	1,600	(575)	1,025
SOAR Ingle Runners 2020	1,500	(921)	579
Sport England Return to To Play	9,820	(6,500)	3,320
Ward Pot 2020	880	-	880
Yorkshire Foundation Ingle runners	5,000	(2,670)	2,330
HAF Healthy Holidays	420	(375)	45
	<u>50,776</u>	<u>(43,300)</u>	<u>7,476</u>
TOTAL FUNDS	<u>51,241</u>	<u>(53,703)</u>	<u>(2,462)</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2022

10. MOVEMENT IN FUNDS - continued

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

	At 1.7.20 £	Net movement in funds £	Transfers between funds £	At 30.6.22 £
Unrestricted funds				
General fund	20,419	(18,186)	48,973	51,206
Designated Fund for St Thomas' Gym Development	50,000	-	(50,000)	-
	<u>70,419</u>	<u>(18,186)</u>	<u>(1,027)</u>	<u>51,206</u>
Restricted funds				
Ingle Way	4,058	-	916	4,974
Charities Trust	10,570	(4,540)	-	6,030
SOAR/Let's Build Health	621	-	36	657
Awards For All	5,790	(5,790)	-	-
Wildflowers	663	(663)	-	-
Safer Sheffield Fund	-	(144)	144	-
Violence Reduction Unit	30	216	(246)	-
Ward Pot Ingle Runners	620	(67)	67	620
SOAR Ingle Runners 2020	-	544	-	544
Ward Pot 2020	-	880	(67)	813
Yorkshire Foundation Ingle runners	-	514	-	514
HAF Healthy Holidays	-	(177)	177	-
Awards for All 2022	-	10,000	-	10,000
	<u>22,352</u>	<u>773</u>	<u>1,027</u>	<u>24,152</u>
TOTAL FUNDS	<u>92,771</u>	<u>(17,413)</u>	<u>-</u>	<u>75,358</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 JUNE 2022

10. MOVEMENT IN FUNDS - continued

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 £
Unrestricted funds			
General fund	2,305	(20,491)	(18,186)
Restricted funds			
Charities Trust	-	(4,540)	(4,540)
Awards For All	-	(5,790)	(5,790)
Wildflowers	-	(663)	(663)
Safer Sheffield Fund	16,404	(16,548)	(144)
Violence Reduction Unit	874	(658)	216
Job Retention Scheme Grant Funding	14,278	(14,278)	-
Ward Pot Ingle Runners	-	(67)	(67)
England Boxing Tackling Inequalities	1,600	(1,600)	-
SOAR Ingle Runners 2020	1,500	(956)	544
Sport England Return to To Play	9,820	(9,820)	-
Ward Pot 2020	880	-	880
Yorkshire Foundation Ingle runners	5,001	(4,487)	514
HAF Healthy Holidays	17,577	(17,754)	(177)
Awards for All 2022	10,000	-	10,000
	<u>77,934</u>	<u>(77,161)</u>	<u>773</u>
TOTAL FUNDS	<u>80,239</u>	<u>(97,652)</u>	<u>(17,413)</u>

11. RELATED PARTY DISCLOSURES

Regan Parker, who is the son of trustee Richard Parker was employed as a boxing coach by the charity and received remuneration in the year ended 30 June 2022 amounting to £0 (June 2021: £200). Richard Parker was not involved in his appointment as a coach.

12. ULTIMATE CONTROLLING PARTY

The trustee directors are the ultimate controlling party.

THE BRENDAN INGLE FOUNDATION

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2022**

	Unrestricted funds £	Restricted funds £	30.6.22 Total funds £	30.6.21 Total funds £
INCOME AND ENDOWMENTS				
Donations and legacies				
Donations	-	-	-	458
Grants	-	27,158	27,158	50,776
Donated services and facilities	1,817	-	1,817	-
	<u>1,817</u>	<u>27,158</u>	<u>28,975</u>	<u>51,234</u>
Investment income				
Deposit account interest	23	-	23	7
	<u>23</u>	<u>-</u>	<u>23</u>	<u>7</u>
Total incoming resources	1,840	27,158	28,998	51,241
EXPENDITURE				
Raising donations and legacies				
Other administration costs	3,600	-	3,600	3,600
Charitable activities				
Coaching costs	2,418	-	2,418	2,195
Coach development and training	-	-	-	(41)
Other administration costs	542	-	542	1,420
Other grant projects	676	33,861	34,537	43,780
Equipment & resource	-	-	-	426
	<u>3,636</u>	<u>33,861</u>	<u>37,497</u>	<u>47,780</u>
Other				
Donation - Community projects	178	-	178	285
Support costs				
Management				
Insurance	791	-	791	-
Finance				
Bank charges	108	-	108	81
Information technology				
Repairs and renewals	915	-	915	-
Other				
Maintenance	-	-	-	823

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THE BRENDAN INGLE FOUNDATION

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 JUNE 2022**

	Unrestricted funds £	Restricted funds £	30.6.22 Total funds £	30.6.21 Total funds £
Other				
Governance costs				
Accountancy and legal fees	860	-	860	1,134
Total resources expended	10,088	33,861	43,949	53,703
Net (expenditure)/income	<u>(8,248)</u>	<u>(6,703)</u>	<u>(14,951)</u>	<u>(2,462)</u>

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