

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

TRUST DEED

How the charity is constituted
(eg trust, association, company)

TRUST

Trustee selection methods
(eg appointed by, elected by)

APPOINTED BY

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

PRIMATE TRUST ACCOUNTS 2023 to2024								
INCOME								
	DONATIONS	PAYPAL	CAF	AMAZON EURO	J.HICKS ESTATE	COUNTRYWIDE		
APRIL	48.00			5.76				
MAY	10.50		25.00	15.03				
JUNE	9.40							
JULY	9.40							
AUGUST	10.50	4,134.24						
SEPTEMBER	9.40							
OCTOBER	10.50	46.51						
NOVEMBER	9.40	46.55						
DECEMBER	9.40	46.53						
JANUARY	10.50	46.49						
FEBRUARY	9.40	46.28	24.10		72764.28			
MARCH	9.40	46.26				8752.97		
TOTALS	155.80	4,412.86	49.10	20.79	72764.28	8752.97		86,155.80
OUTGOINGS								
		TO GOA						
MARCH								
APRIL								
MAY								
JUNE								
JULY								
AUGUST								
SEPTEMBER		500.00						
OCTOBER		750.00						
NOVEMBER								
DECEMBER								
JANUARY								
FEBRUARY		600.00						
MARCH								
TOTAL		1,850.00						1,850.00
OPENING BALANCE								275.90
INCOME								86,155.80
OUTGOINGS								(1,850.00)
CLOSING BALANCE								84,581.70

Relevant professional
qualification(s) or body
(if any):

Address:

GERALT, MADRYN
PWLHELI. GWYNEDD
LLS3 8UE.

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