

Trustees' Annual Report for the period

From: 1st April 2024 to 31st March 2025
Charity name: The Ark Church (Huddersfield)
Charity registration number: 1152880

Objectives, Activities, Achievements and Performance

The main purposes of the charity are:

- the advancement of the Christian religion,
- to preach and teach the Christian faith in the UK and overseas.
- the advancement for the public benefit of religious and other education.
- The relief of the poor, sick, disadvantaged, and disabled.

The Trustees have addressed and complied with the Charity Commission's requirements and guidance on making provision for the public benefit and can report the following benefits and activities this year.

This year has seen significant growth in both the main church activities and also in our community Hub meetings.

Once per month we have a Hub Sunday where we meet in our three Hubs with a more informal meetings, in Longley & Lowerhouses, Slaithwaite and Barnsley. Each location is seeing growth with local families being connected into our wider activities and has allowed growth in our outreach activities.

Activities that have been run in the last 12 months are:

- Regular Sunday meetings
- Ark Tots, a weekly parents and toddlers group
- Community Meal, a monthly meal for the local community
- Life course, a meal with an exploration of the Christian faith
- Bi-monthly youth group evenings
- Monthly prayer meetings
- Monthly board games afternoon in Slaithwaite
- Christmas film event
- Youth weekend away
- Coffee Mornings

All the above are not just for members of the church but outreach and are open to the community and we have seen great engagement on this.

Our vision is to be a church of multiple locations (Hubs) as we believe that is the most effective way to meet different communities. The 3 hubs have grown in strength over the last 12 months:

- Slaithwaite put on their (now) annual community showing of a Christmas themed film, this time A Christmas Carol, in the Civic Hall with live actors, attended by around 60 people. They have also held a monthly board games evening including a hot meal.
- Barnsley have run a monthly Sunday afternoon meeting alongside a mid-week group and have started running a weekly children's club.
- Longley and Lowerhouses ran a week's holiday club during the summer which gathered many children from the local area. There was also a quiz night, bingo

evening and Children's Light Party at Halloween that was well attended by those locally. This year we have started holding a weekly coffee morning this offers a warm space in the colder months for people to enjoy a hot drink, slice of cake and some good company. People often come along with their knitting or other crafts and sit and chat with each other.

The building has been regularly used during the week and has seen some hire income from hiring the hall for parties.

We have strengthened our relationship with the local primary school who used our hall for several occasions including joining in our Christmas carol service.

Three times over the last year we've been awarded a grant from Kirklees council to run a Holiday Club for children who are receipt of free school meals. Each club runs over 2-4 days for 4 hours a day and includes a hot meal for each child. We have just applied for a grant to run another one this summer. Up to 30 children attend each day and we regularly see the same families returning indicating how much they enjoy coming along. It's such a great opportunity for us as a church to bless and get to know local families – many of whom we see coming along to events that we put on throughout the year.

Elevate is a youth group for young people of secondary school age. We meet every Sunday during term time; twice a month during the Sunday morning church service and twice a month in the evening. Our programme is a mixture of Bible study, worship and social activities. We also went on a weekend away to North Yorkshire at the beginning of February half term. Around 10 - 15 young people come to each event including 6 with no parental connection to church.

Finances have enabled us to support other local charities in accordance with the Charity's objective to relieve difficulties for the poor, sick, disadvantaged, and disabled.

Arks of Kindness: Due to the council moving the residents out of the Bery Brow flats we have now moved our bi-monthly food distribution to be run out of church building, in the local community in Lowerhouses, which is an area with a high index of multiple deprivation and yet has very little in terms of community provision.

At Christmas we were able to repeat several events welcoming more than 100 people from the community into the building. This year we again teamed up with the Sons of the North Café, and held a Christmas Day meal for those who were alone with over 120 people being fed.

The Ark Church has continued to employ the following employees:

- Full time lead Elder
- Part time Family and Children's Worker (15 hours per week), contract ended 31-January-2025

Financial Review

Total Income for the period of this report was **£114,523** which was a fall of **£6,269** from the previous year. This decrease was due to a reduction in regular giving compared to 2023/24 offset by new grants for School Holiday Activities and Seniors Work received this year. Regular donations from church attendees, and the associated tax recoverable on these gifts, accounted for 82% of the income.

Expenditure decreased by **£8,246** in 2024/25 compared to 2023/24 due to lower expenditure on The Ark Centre than in the previous year coupled with one of the employees, who has since resigned, being on long-term sick for much of the year. This reduction in expenditure was offset slightly by the increased costs for Outreach because of the growth of the 3 Hubs in Lowerhouses, Slaithwaite and Barnsley. Total Expenditure was **£121,014** for this year.

Overall, there was a net deficit of **-£6,491** for the year compared to a net deficit of **-£8,468** in 2023/24. The total funds carried forward were **£30,278**.

The charity continues to maintain a policy of having, where possible, sufficient reserves to at least cover salaries, tax and incidental payments associated with our employees over their notice periods. At the year end the church's balance of unrestricted funds at **£19,803** was above the level needed for the reserves policy. The reserves policy is continually under review by the Trustees.

Structure, Governance and Management

Type of Governing Document	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee Selection Method	Appointed.

Reference and Administrative details

Charity name	The Ark Church (Huddersfield)
Other name the charity uses	The Ark Church
Registered charity number	1152880
Charity's principal address	181 Lowerhouses Lane, Huddersfield HD5 8JZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	M Thompson		Appointed 09/05/2024	
3	A Archer	Treasurer		
4	J Wray	Chair		
5	A Woodward	Ex Officio Lead Elder		
6	M Brown			
7	J Skelton		Appointed 30/01/2025	

Names and addresses of advisers



Type of adviser	Name	Address
None		

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)	JULIAN WRAT	SEREMY SKELTON
Position	CHAIR OF TRUSTEES	TRUSTEE
Date	15-Jan-2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

THE ARK CHURCH CHUDDERSFIELD

On accounts for the year
ended

31 MARCH 2025

Charity no
(if any)

1152880

Set out on pages

ONE TO FIFTEEN

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025

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 2011 Act and in carrying out my examination, I have followed the 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 (~~other than that disclosed below*~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Stanley Ggors

Date:

06/11/2025

Name:

STANLEY OZGOWICZ

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

Address:

11 SADLERS CATE
WOMBWELL, BARNDSLEY
S73 8NG

Section B**Disclosure**

Only complete if the examiner needs to highlight 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.

The Ark Church (Huddersfield)				Charity No (if any)	1152880
Annual accounts for the period					
Period start date	1/4/24	To	Period end date	31/3/25	

Section A Statement of financial activities

	Note	Unrestricted funds £	Designated Funds £	Restricted funds £	Endowment funds £	Total funds £	Prior year total funds £
Income and endowments from:							
Donations and legacies	3	95,543		16,846		112,389	117,144
Income from charitable activities	3	1,876		167		2,043	3,531
Other trading activities	3					-	-
Investments	3	91				91	117
Total income		97,510	-	17,013	-	114,523	120,792
Expenditure on:							
Expenditure on charitable activities	4	101,933		19,081		121,014	129,260
Expenditure on raising funds	4					-	-
Total expenditure		101,933	-	19,081	-	121,014	129,260
Net income / (expenditure) resources before transfers		-4,423	-	-2,068	-	-6,491	-8,468
Transfers	13	-1,749		1,749		-	-
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-	-
Net movement in funds		-6,172	-	-319	-	-6,491	-8,468
Reconciliation of funds							
Total funds brought forward		25,975		10,794	-	36,769	45,237
Total funds carried forward		19,803	-	10,475	-	30,278	36,769

Section B

Balance sheet

	Note	Unrestricted funds £	Designated Funds £	Restricted funds £	Endowment funds £	Total funds £	Prior year funds £
Fixed assets							
Tangible assets	9	-	-	-	-	-	-
Investments	10	-	-	-	-	-	-
Total fixed assets		-	-	-	-	-	-
Current assets							
Debtors	11	4,244		250		4,494	4,911
Cash at bank and in hand		16,520		10,292		26,812	33,513
Total current assets		20,764	-	10,542	-	31,306	38,424
Creditors: amounts falling due within one year	12	961	-	67	-	1,028	1,655
Net current assets/(liabilities)		19,803	-	10,475	-	30,278	36,769
Total assets less current liabilities		19,803	-	10,475	-	30,278	36,769
Creditors: amounts falling due after one year	12	-	-	-	-	-	-
Provisions for liabilities and charges	12	-	-	-	-	-	-
Total Net assets less liabilities		19,803	-	10,475	-	30,278	36,769
Funds of the Charity							
Unrestricted funds	13	19,803				19,803	25,975
Designated funds	13					0	0
Restricted funds	13			10,475		10,475	10,794
Endowment funds	13					0	0
Total funds		19,803	-	10,475	-	30,278	36,769

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
J. B. Wray	JULIAN WRAY	15-01-26
Jeremy Skelton	JEREMY SKELETON	15-1-26

Note 1 Basis of preparation**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- 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 2015)

- and with*

✓

 Accounting Standards;
or

 Financial Reporting Standards for Smaller Entities (effective January 2015)
- and with the Charities Act.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year

1.3 Changes to previous accounts

No changes have been made to accounts for previous years

Note 2

Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Section C

Notes to the accounts

(cont)

Note 3

Analysis of income

	Analysis	This year £	Prior Year £
Donations and legacies	General Donations	80,072	95,369
	Kidz Klub Hudz	-	30
	Arks of Kindness	-	20
	Ark Church Barnsley	-	100
	TSL Kirklees Grants - Worth BBQ	-	500
	Paddock Community Trust/LS2Y Grants - Christmas Meal - Arks of Kindness	250	1,000
	Dark Woods Coffee Grant - Christmas Meal - Arks of Kindness	-	500
	Kirklees Council Grant - Holiday Club	5,975	-
	Kirklees Council Grant - Senior Work	4,920	-
	Special Offering - Arks of Kindness	2,535	30
	Special Offering - Pastoral Gifts	1,900	200
	Special Offering - Christ Central Devoted Offering	200	350
	Special Offering - Christmas Offering	275	500
	Special Offering - Ark Church Barnsley	766	498
	Special Offering - Hurd Gift	530	-
	Special Offering - Building	-	550
	Special Offering - Arkkids	-	333
	Tax Recoverable - Huddersfield	14,372	16,931
	Tax Recoverable - Arks of Kindness	-	45
	Tax Recoverable - Pastoral Gifts	475	50
	Tax Recoverable - Christmas Offering	44	-
	Tax Recoverable - Christ Central Devoted	50	87
	Tax Recoverable - Ark Church Barnsley	25	38
	Tax Recoverable - Building	-	13
	Total	112,389	117,144
Income from charitable activities	Payments for Youth Weekend	595	585
	Payments for food	101	-
	Refund on TV Licence	127	-
	Hire of Ark Centre	260	230
	Ark Church Barnsley - Dodworth Fayre	167	-
	Lowerhouses Events	451	-
	Payments for Newday	-	2,350
	Holiday Club	-	180
	Youth Socials	248	80
	Ark Tots	94	106
	Total	2,043	3,531
Other trading activities			
		-	-
		-	-
		-	-
	Total	-	-
Investments	Bank Interest Received	91	117
		-	-
		-	-
		-	-

Note 4

Analysis of Expenditure

	Analysis	This year £	Prior Year £
Charitable activities	Salaries	72,157	77,916
	Travel Expenses	18	47
	Leadership Expenses	275	280
	Venue Hire and Premises Expenses	7,707	17,019
	Worship and Speakers	100	594
	Publicity	-	394
	Events	-	-
	Catering	931	970
	Children, Youth and Student Work	2,323	5,433
	Church Courses and Training	98	188
	Outreach	16,411	9,135
	Grants Payable	13,125	10,635
	Christ Central Expenses	1,591	-
	Postage, Stationery and Office Expenses	32	-
	Bank Charges	60	60
	Website	390	330
	Computer and Technical Expenses	1,176	1,439
	Safeguarding	240	220
	Health and Safety	-	390
	Insurance	3,131	3,105
	Licences and Subscriptions	854	685
	Depreciation		
	Total	120,619	128,840
Governance costs	Accountants Remuneration	360	385
	Information Commission Registration	35	35
	Total	395	420

Note 5

Support Costs

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6

Details of certain items of expenditure

6.1 Trustee expenses

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Prior year
None	None
None	None
£ None	£ None

6.2 Fees for examination or audit of the accounts

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Prior year £
375	385

Section C**Notes to the accounts****(cont)****Note 7****Paid employees****7.1 Staff Costs**

	This year £	Prior year £
Gross wages, salaries and benefits in kind	68,752	73,796
Employer's National Insurance costs	1,114	1,418
Pension costs	2,291	2,702
Total staff costs	72,157	77,916

7.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Prior year Number
Charitable Activities	1.9	1.9
Total	1.9	1.9

Brief details of the scheme

There was a voluntary pension scheme in operation from 1st April 2015 which became an auto-enrolment pension. It is administered by NOW Pensions. The charity contributes 3% of Gross Salary.

The costs of the scheme to the charity for the year
The amount of any contributions outstanding at the year end
The amount of any contributions prepaid at the year end

This year £	Prior year £
2,291	2,702
None	None

Note 8

Grantmaking

8.1 Total value of grants

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
Gift towards mission work	9,320	9,095
Financial Need	3,805	0
Total	13,125	9,095

8.1 Grantmaking costs

Support costs of grantmaking

£ NIL

8.2 Grants made to individuals (£1,000 or greater)

Names of individuals	Purpose	Total amount of grants paid £
W Marsden	Financial Need	1,550
Total grants to individuals		1,550

8.3 Grants made to institutions

Names of institutions	Purpose	Total amount of grants paid £
Christ Central Churches	Regular giving to support work	7,800
Jubilee+	Regular giving to support work	1,020
Huddersfield University CU	Gift to support work in the academic year 2024/25	500
Total grants to institutions		9,320

Note 9

Tangible fixed assets

9.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	-	2,203	-	2,203
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers	-	-	-	-	-	-
Balance carried forward	-	-	-	2,203	-	2,203

9.2 Accumulated depreciation and impairment provisions

Basis		SL	SL	
Rate		3 years	3 years	

Balance brought forward	-	-	-	2,203	-	2,203
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	2,203	-	2,203

9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

None

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments**Investment properties**

Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes

Investments in subsidiary or connected undertakings and companies

Securities not listed on a recognised Stock Exchange

Cash held as part of the investment portfolio

Other investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held

Market Value

Note 11 Debtors and prepayments

Analysis of debtors

Debtors

Amounts due from subsidiary and associated undertakings

Other debtors – tax recoverable

Prepayments and accrued income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
2,370	2,752	-	-
2,124	2,159	-	-
4,494	4,911	-	-

Note 12 Creditors and accruals

12.1 Analysis of creditors

Loans and overdrafts

Trade creditors

Amounts due to subsidiary and associated undertakings

Other creditors

Accruals and deferred income

Total

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
1,028	1,655	-	-
1,028	1,655	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

None

Note 13

Endowment, designated and restricted income funds

13.1 Funds held

Fund Name	Type	Purpose and Restrictions
Arks of Kindness	Restricted	Income and expenditure for support of those in need
Pastoral Gifts	Restricted	Income and expenditure on pastoral support
Kidz Klub Hudz	Restricted	Income and expenditure for an after-school kids club now moved to General Fund
Ark Church Barnsley	Restricted	Income and expenditure for church hub in Barnsley
Halifax	Restricted	Income from closure of Ark Halifax
Holiday Activities	Restricted	Income and expenditure for activities and food for children during school holidays
Seniors Work	Restricted	Income and expenditure for work among Seniors
Slaithwaite	Restricted	Income and expenditure for church hub in Slaithwaite

13.2 Movements of major funds

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
Arks of Kindness	2,338	2,784	-4,571	1,380	0	1,931
Pastoral Gifts	2,263	2,375	-3,277		0	1,361
Kidz Klub Hudz	1,270		-135	-1,135	0	0
Ark Church Barnsley	3,780	959	-3,885		0	854
Halifax	1,143		-905		0	238
Holiday Activities	0	5,975	-4,804		0	1,171
Seniors Work	0	4,920			0	4,920
Slaithwaite	0		-1,504	1,504	0	0
Total Funds	10,794	17,013	-19,081	1,749	0	10,475

13.3 Transfers between funds

From Fund (Name)	To Fund (Name)	Reason	Amount
General	Arks of Kindness	Support for work among those in need	1,380
General	Slaithwaite	Support for the Church Hub in Slaithwaite	1,504
Kidz Klub Hudz	General	Closure of Kidz Klub Hudz no longer running	-1,135

Note 14**Transactions with related parties****14.1 Remuneration and benefits**

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
A Woodward (Appointed trustee 27/01/2022)	Charity Commission email 12/01/22	49,161	47,458

14.2 Loans

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties			None	None
Due from trustees and related parties			None	None

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £
		None	-	-

Section C	Notes to the accounts	(cont)
Note 15	Additional Disclosures	
<p>The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.</p>		