

Charity registration number: 1159656

Wheatridge Gospel Hall Trust

Annual Report and Financial Statements

for the Year Ended 5 April 2024

Wheatridge Gospel Hall Trust

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Wheatridge Gospel Hall Trust

Reference and Administrative Details

Chairman	Mr William Harris
Chief Executive Officer	Mr Damion Jones, appointed on 31 January 2024 Mr Lloyd Coldrick, resigned on 31 January 2024
Trustees	Mr Robert Jenner Mr William Harris Mr Nigel Freeman

Mr Sam Griffiths, appointed on 11 October 2024

Charity Registration Number	1159656
Principal Office	Greenways House Stroud Road Brookthorpe Gloucester GL4 0UJ
Independent Examiner/Accountant	Ewa Radzikowska Hinton Abbott Accountants 2 Kingsdown Orchard Hyde Road Swindon Wiltshire SN2 7RR

Wheatridge Gospel Hall Trust

Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 5 April 2024. The financial statements have been prepared in accordance with the accounting policies set out on page 9-10 and comply with the Trust Deed and applicable law.

Structure, governance and management

Nature of governing document

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

The Wheatridge Gospel Hall Trust is constituted by a Deed of Trust dated 7th November 1978, amended by various Deeds and most recently by Deed of Variation dated on 19th August 2014. The Trust was registered with the Charity Commission for England and Wales on 17th December 2014 under Charity Registration Number: 1159656.

Recruitment and appointment of trustees

The Trustees who have served during the year and since the year end are set out on page 1. None of the Trustees, nor any person connected with them, received any remuneration or expenses from the Charity in the year ended 5 April 2024 (2023: £nil).

Induction and training of trustees

The Trust operates 4 Gospel halls and Trustees are chosen from among the regular congregation of the halls. New Trustees are nominated by the existing Trustees or by the congregation and must be appointed by unanimous resolution of the congregation. They are selected according to their skills and experience and are expected to use both in furthering the objects of the Charity. Checks are made to ensure the Trustees' eligibility to act and incoming Trustees are made aware of their responsibilities by the existing Trustees, who ensure that new Trustees read the Trust Deed and relevant Charity Commission guidance.

Wider Network

The Trustees maintain informal links with similar charities with a view to pooling experience considered useful in pursuing the objects of the Charity. The Charity also maintains particular links with Ermin Gospel Hall Trust, The Bridges Trust and Carlton Gospel Hall Trust and also pays expenses on behalf of these trusts.

Risk Management

The Trustees have identified and reviewed the major risks to which the charity is exposed and confirm that they have established systems to manage and mitigate those risks.

Objectives and activities

Objects and aims

The charitable purposes of the Charity are the advancement of the Christian religion for the public benefit, including by the carrying on of the service of God in accordance with the Old and New Testaments of the Holy Bible as followed by those Christians forming part of the world-wide fellowship known as the Plymouth Brethren Christian Church (the "Brethren") and any other charitable purposes connected with Brethren. The core doctrine of the Brethren and proper practices in furtherance of certain aspects of doctrine are summarised in two schedules to the Trust Deed.

Wheatridge Gospel Hall Trust

Trustees' Report (continued)

Public benefit

The Trustees confirm that they have complied with their duty under section 4 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance to charities on public benefit.

Members of the congregation participate in a programme of street preaching and Gospel tracts and bibles are provided free of charge by the Charity to such preachers to be handed out to interested members of the public. Members of the congregation work with Rapid Relief Team (Charity Registration No: 1161586) to support local needs.

Meals were donated as listed below:

Oct 23 - Linden Primary School, Withington CofE Primary School, Carlton Primary School.

Nov 23 - Longlevens Infants School

Jan 24 - Tewkesbury Foodbank, Gloucester Foodbank.

On top of the meal donations RRT also carried out a number of important events supporting the local community.

Event Name	Locality	Date	Start	Expected number of meals
WORLD HOMELESS DAY - GLOS CITY MISSION MEAL	Gloucester	11/10/2023		Provided 60 Burger Meals for Homeless / disadvantaged
Tewkesbury Post Flood Clean-up Operation	Gloucester	20/01/2024		Pathway clearing service for Tewkesbury Borough Council
Exercise Sabulite Training Event	Gloucester	23/04/2024		Provided 240 meals across 2 days for Emergency Services training event

The trust also donated items to Gloucestershire Bundles (Registered Charity Number 1172833), a local charity that provides emergency packs of toiletries, clothing and equipment to pregnant women and families with children up to the age of 16, who find themselves in crisis situations.

Main activities and achievements

The Trust provides and maintains Gospel halls where religious meetings are held by the local Brethren community. Details of the origins, teachings and way of life of the Brethren can be found on the website - www.plymouthbrethrenchristianchurch.org and in the schedules to the Trust Deed.

Plans for future periods

Despite the increased cost of energy, the trustees feel that these increased costs are not significantly impacting on the ability of the charity to continue as a going concern.

Meetings

Meetings held at the Gospel hall would normally include the Lord's Supper (Communion), Gospel preachings, Bible readings and Bible addresses. There is a structured weekly schedule of meetings and, depending on the particular meeting, 330 people normally attend the meetings.

The meetings are attended by the regular congregation and most are open to other properly disposed visitors. The notice board outside the Hall welcomes visitors and displays the times of Gospel preachings, along with a telephone number for those seeking further information or help. Gospel tracts, which are distributed by street preachers, also display this information.

Bibles and an extensive range of other Christian reading material are on display at the hall and visitors are free to help themselves.

Wheatridge Gospel Hall Trust

Trustees' Report (continued)

Spreading the Gospel message and the life of a Christian

The Gospel halls are a base from which the regular congregation and others who attend the meetings are encouraged to spread the Christian Gospel, in word and deed.

Members of the congregation participate in a programme of street preaching and Gospel tracts and bibles are provided free of charge by the Charity to such preachers to be handed out to interested members of the public.

In addition to street preaching, members of the congregation work with Rapid Relief Team (Charity Registration No: 1161586) to support local needs. The trust also donated items to Gloucestershire Bundles (Registered Charity Number 1172833), a local charity that provides emergency packs of toiletries, clothing and equipment to pregnant women and families with children up to the age of 16, who find themselves in crisis situations.

In carrying out this work, the congregation considers itself to be living out its faith in practice, as particularly exemplified in the following extract from the schedule to the Trust Deed on living a Christian life:

- We seek and are encouraged to live exemplary lives in all our relationships with others in the wider community (including former Brethren), in accordance with the teachings of Holy Scripture (1 Tim 2:2).
- We regularly go out from our homes to preach on the streets, to distribute Christian literature and engage with the wider community (including former Brethren) in order to present eternal salvation, available to all men by faith in Jesus Christ. (2 Tim 4:2).
- We seek as members of the public to lead Christian lives as husbands and wives, parents, children, employers, employees and neighbours. (Col 3:22-25, Col 4:1).
- The preservation and protection of the family unit is fundamental and children are prized as a blessing from God. (Psalm 127:3-5). The elderly are valued members of the community, for whom both their family and the wider community are expected to care.
- Holy Scripture commands us to be good neighbours to others, and deal with all other people (including former Brethren) openly, honestly and fairly and consistent with these principles, we should give our time, talents and money to assist those in need in the wider community, in so far as reasonable given our abilities and our available resources. (Matt 7:12, Matt 22:39, Eph 4:28).

Funding

Funding is sought through gifts from the congregation and Gift Aid is claimed on eligible donations. Funding is sometimes received from other charitable trusts with complementary objectives.

Financial review

In the year ended 5 April 2024, the Trust had a £460,620 surplus of incoming resources over resources expended. Total voluntary income received this year was £648,412 compared to £180,196 in the previous year.

The increased income is due to additional requests for donations to enable the Charity to purchase a property for use as a subdivisional hall.

Wheatridge Gospel Hall Trust

Trustees' Report (continued)

Policy on reserves

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments. The Trustees aim for the charity to hold approximately £20,000 in current account to meet the day to day expenses, plus an allowance for urgent repairs and capital expenses. The Trustees will endeavour not to set aside funds unnecessarily. Free reserves accumulated in excess of the minimum will be used at the discretion of the trustees for the strategic development of Wheatridge Gospel Hall Trust. The Trustees aim to ensure that the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure, by raising a funds appeal. Surplus funds are being set aside for the refurbishment or redevelopment of the Vicarage Lane site.

Free reserves at the year end were £195,143.

The annual report was approved by the trustees of the charity on ^{22 JAN 2025} and signed on its behalf by:



.....
Mr Robert Jenner
Trustee



.....
Mr William Harris
Chairman and trustee



.....
Mr Nigel Freeman
Trustee



.....
Mr Samuel Griffiths
Trustee



.....
Mr Damion Jones
Chief executive officer

Wheatridge Gospel Hall Trust

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. All transactions have been reviewed and approved by two trustees.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees of the charity on 22 JAN 2025 and signed on its behalf by:



.....
Mr Robert Jenner
Trustee



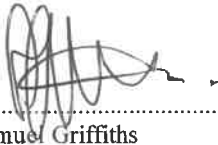
.....
Mr William Harris
Chairman and trustee



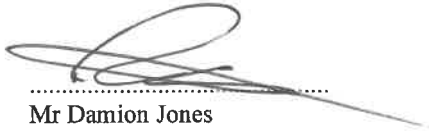
.....
Mr Nigel Freeman
Trustee

Wheatridge Gospel Hall Trust

Statement of Trustees' Responsibilities (continued)



.....
Mr Samuel Griffiths
Trustee



.....
Mr Damion Jones
Chief executive officer

Wheatridge Gospel Hall Trust

Independent Examiner's Report to the trustees of Wheatridge Gospel Hall Trust

I report to the trustees on my examination of the accounts of Wheatridge Gospel Hall Trust for the year ended 5 April 2024.

Responsibilities and basis of report

As the charity trustees of Wheatridge Gospel Hall 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 Wheatridge Gospel Hall Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

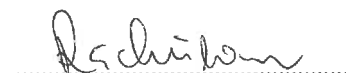
Independent examiner's statement

Since Wheatridge Gospel Hall Trust's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of , which is one of the listed bodies.

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 Wheatridge Gospel Hall 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 accounting 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.



Ewa Radzikowska
FMAAT

Hinton Abbott Accountants
2 Kingsdown Orchard
Hyde Road
Swindon
Wiltshire
SN2 7RR

Date: 20.01.2025

Wheatridge Gospel Hall Trust

Statement of Financial Activities for the Year Ended 5 April 2024

	Note	Unrestricted funds £	Total 2024 £
Income and Endowments from:			
Donations and legacies		648,412	648,412
Charitable activities		2,706	2,706
Investment income	3	<u>3,083</u>	<u>3,083</u>
Total income		<u>654,201</u>	<u>654,201</u>
Expenditure on:			
Charitable activities	4	<u>(193,581)</u>	<u>(193,581)</u>
Total expenditure		<u>(193,581)</u>	<u>(193,581)</u>
Net income		<u>460,620</u>	<u>460,620</u>
Net movement in funds		460,620	460,620
Reconciliation of funds			
Total funds brought forward		<u>2,704,500</u>	<u>2,704,500</u>
Total funds carried forward	8	<u>3,165,120</u>	<u>3,165,120</u>
	Note	Unrestricted funds £	Total 2023 £
Income and Endowments from:			
Donations and legacies		180,196	180,196
Investment income	3	<u>315</u>	<u>315</u>
Total income		<u>180,511</u>	<u>180,511</u>
Expenditure on:			
Charitable activities		<u>(169,979)</u>	<u>(169,979)</u>
Total expenditure		<u>(169,979)</u>	<u>(169,979)</u>
Net income		<u>10,532</u>	<u>10,532</u>
Net movement in funds		10,532	10,532
Reconciliation of funds			
Total funds brought forward		<u>2,693,968</u>	<u>2,693,968</u>
Total funds carried forward	8	<u>2,704,500</u>	<u>2,704,500</u>

All of the charity's activities derive from continuing operations during the above two periods.

Wheatridge Gospel Hall Trust

(Registration number: 1159656)
Balance Sheet as at 5 April 2024

	Note	2024 £	2023 £
Fixed assets			
Tangible assets	6	2,969,977	2,505,920
Current assets			
Debtors	7	38,996	39,293
Cash at bank and in hand		157,754	161,894
		196,750	201,187
Creditors: Amounts falling due within one year		(1,607)	(2,607)
Net current assets		195,143	198,580
Net assets	9	3,165,120	2,704,500
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		3,165,120	2,704,500
Total funds	8	3,165,120	2,704,500

The financial statements on pages 9 to 20 were approved by the trustees, and authorised for issue on 22 JAN 2025 and signed on their behalf by:



Mr Robert Jenner
Trustee



Mr William Harris
Chairman and trustee



Mr Nigel Freeman
Trustee

Wheatridge Gospel Hall Trust

(Registration number: 1159656)

Balance Sheet as at 5 April 2024 (continued)



.....
Mr Samuel Griffiths
Trustee



.....
Mr Damion Jones
Chief executive officer

Wheatridge Gospel Hall Trust

Cash Flow Statement for the Year Ended 5 April 2024

	Note	2024 £	2023 £
Cash flows from operating activities			
Net cash income		460,620	10,532
Adjustments to cash flows from non-cash items			
Depreciation		79,086	68,538
Investment income	3	<u>(3,083)</u>	<u>(315)</u>
		536,623	78,755
Working capital adjustments			
Decrease/(increase) in debtors	7	297	(10,043)
Decrease in creditors		<u>(1,000)</u>	<u>-</u>
Net cash flows from operating activities		<u>535,920</u>	<u>68,712</u>
Cash flows from investing activities			
Interest receivable and similar income	3	3,083	315
Purchase of tangible fixed assets	6	<u>(543,143)</u>	<u>(3,818)</u>
Net cash flows from investing activities		(540,060)	(3,503)
Cash flows from financing activities			
Repayment of loans and borrowings		<u>-</u>	<u>(60,000)</u>
Net (decrease)/increase in cash and cash equivalents		(4,140)	5,209
Cash and cash equivalents at 6 April		<u>161,894</u>	<u>156,685</u>
Cash and cash equivalents at 5 April		<u>157,754</u>	<u>161,894</u>

All of the cash flows are derived from continuing operations during the above two periods.

Wheatridge Gospel Hall Trust

Notes to the Financial Statements for the Year Ended 5 April 2024

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and incorporating update bulletins 1 and 2, and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and UK Generally Accepted Accounting Practice.

The functional currency of the charity is sterling (£).

Basis of preparation

The Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Income and endowments

Donations are recognised in the year in which there is entitlement and probability of receipt and the amount can be measured with reasonable certainty. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future year. Gift aid is added to the value of the donation to which it relates.

Donated services are recognised as income and expenditure in the financial statements when organisations or individuals offer their services and support pro bono. The value of these donated services to The Bridges Gospel Hall Trust, Carlton Gospel Hall Trust and Ermin Gospel Hall Trust is considered to be equal to market value which would be paid were the service formally procured. This includes services paid for by other trusts.

Investment income is accounted for on a receivable basis.

Expenditure

Expenditure is included on an accruals basis. Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Charitable activities comprise those costs directly attributable to the fulfilment of the charitable objects.

Governance and Support costs

Support costs have been allocated between governance costs and other support costs. Governance costs comprise all costs involving the public accountability of the charity and costs related to statutory requirements. Governance and support costs are allocated to charitable activities on the basis of capacity used.

Wheatridge Gospel Hall Trust

Notes to the Financial Statements for the Year Ended 5 April 2024 (continued)

Taxation

The Trust is a registered charity and is not liable to United Kingdom income or corporation tax on charitable activities, provided income falls within the charitable exemptions and is spent on charitable purposes.

Tangible fixed assets

Individual fixed assets costing £100.00 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Freehold buildings	2% straight line
Fixture & Fittings	20% reducing balance

Fund structure

The general unrestricted fund is free for the Trustees to use for any purposes in furtherance of the trust's charitable objects.

Restricted funds arise from donations to the trust, which are made for a specific purpose. Restricted funds can only be used for the purpose for which funds were given.

Designated funds are unrestricted funds set aside for specific purposes at the discretion of the trustees.

Going concern

The Trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern. The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next reporting period.

Trustees' Remuneration and Expenses

No Trustees received any remuneration or other benefits from an employment with the charity and no Trustees were reimbursed for expenses (2023: None)

Wages & Salaries

There are no employees (2023: None)

Wheatridge Gospel Hall Trust

Notes to the Financial Statements for the Year Ended 5 April 2024 (continued)

2 Income from donations and legacies

	Unrestricted funds Designated £	General £	Total funds £
Donations and legacies;			
Donations - Gift aidable	-	31,990	31,990
Donations - Non Gift aid	-	608,806	608,806
Gift aid reclaimed	-	7,616	7,616
	<u>-</u>	<u>648,412</u>	<u>648,412</u>
Total for 2024	<u>-</u>	<u>648,412</u>	<u>648,412</u>
Total for 2023	<u>2,050</u>	<u>178,146</u>	<u>180,196</u>

3 Investment income

	Unrestricted funds General £	Total funds £
Interest receivable and similar income;		
Interest receivable on bank deposits	<u>3,083</u>	<u>3,083</u>
Total for 2024	<u>3,083</u>	<u>3,083</u>
Total for 2023	<u>315</u>	<u>315</u>

Wheatridge Gospel Hall Trust

Notes to the Financial Statements for the Year Ended 5 April 2024 (continued)

4 Net incoming/outgoing resources

Net Outgoing resources for the year include:

	2024 £	2023 £
Other	-	3,375
Cost of donated services	12,032	14,816
Light, heat and power	44,935	26,739
Insurance	4,058	2,914
Security	4,332	1,455
Repairs and maintenance	14,142	8,811
Telephone	1,367	839
Health & Safety	5,185	20,972
Conference hosting costs	1,327	-
Burial ground disbursements	5,872	-
Printing, postage and stationery	396	470
Cleaning	7,474	1,257
Depreciation	79,086	68,538
Charitable donations	233	-
Equipment repairs and renewals	8,477	11,484
Accountancy fees	1,800	2,730
Consultancy fees	-	750
Legal and professional	2,865	4,829
Total	<u>193,581</u>	<u>169,979</u>
Cost of Donated Services		

Ermin Gospel Hall Trust £10,032 (2023: £2,345)

The Bridges Trust £1,000 (2023: £4,654)

Carlton Gospel Hall Trust £1,000 (2023: £7,816)

5 Taxation

The charity is a registered charity and is therefore exempt from taxation.

Wheatridge Gospel Hall Trust

Notes to the Financial Statements for the Year Ended 5 April 2024 (continued)

6 Tangible fixed assets

	Land and buildings £	Furniture and equipment £	Total £
Cost			
At 6 April 2023	3,744,609	22,486	3,767,095
Additions	543,143	-	543,143
At 5 April 2024	<u>4,287,752</u>	<u>22,486</u>	<u>4,310,238</u>
Depreciation			
At 6 April 2023	1,245,005	16,170	1,261,175
Charge for the year	77,823	1,263	79,086
At 5 April 2024	<u>1,322,828</u>	<u>17,433</u>	<u>1,340,261</u>
Net book value			
At 5 April 2024	<u>2,964,924</u>	<u>5,053</u>	<u>2,969,977</u>
At 5 April 2023	<u>2,499,604</u>	<u>6,316</u>	<u>2,505,920</u>
Property Details:			

Land registry titles of the above property held are GR345439, GR368003, GR72312 and GR179435.

7 Debtors

	2024 £	2023 £
Prepayments	4,732	2,017
Other debtors	<u>34,264</u>	<u>37,276</u>
	<u>38,996</u>	<u>39,293</u>

Wheatridge Gospel Hall Trust

Notes to the Financial Statements for the Year Ended 5 April 2024 (continued)

8 Funds

	Balance at 6 April 2023 £	Incoming resources £	Resources expended £	Balance at 5 April 2024 £
Unrestricted funds				
General	2,691,394	649,869	(189,249)	3,152,014
Designated	<u>13,106</u>	<u>-</u>	<u>-</u>	<u>13,106</u>
Total funds	<u>2,704,500</u>	<u>649,869</u>	<u>(189,249)</u>	<u>3,165,120</u>

Unrestricted funds

	Balance at 6 April 2022 £	Incoming resources £	Resources expended £	Balance at 5 April 2023 £
Unrestricted funds				
General	2,679,537	177,006	(165,149)	2,691,394
Designated	<u>14,431</u>	<u>2,050</u>	<u>(3,375)</u>	<u>13,106</u>
Total funds	<u>2,693,968</u>	<u>179,056</u>	<u>(168,524)</u>	<u>2,704,500</u>

Wheatridge Gospel Hall Trust

Notes to the Financial Statements for the Year Ended 5 April 2024 (continued)

9 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 5 April 2023 £
Tangible fixed assets	2,505,920	2,505,920
Current assets	201,187	201,187
Current liabilities	<u>(2,607)</u>	<u>(2,607)</u>
Total net assets	<u>2,704,500</u>	<u>2,704,500</u>

10 Related party transactions

During this year, £30,000 was received from Dutypoint of which Nigel Freeman (trustee) is a director and shareholder, and £9,000 was received from Cotswold Business Supplies of which Lloyd Coldrick (trustee) is a director and shareholder.

William Harris (a trustee) £570
 Ivan Codrick (uncle of trustee) £240
 James Coldrick (grandfather of trustee) £3,600
 Rob Freeman (brother of trustee) £150
 Victoria Harris (sister of trustee) £660
 Andrew Jenner (father of trustee) £1,000

11 Analysis of governance and support costs

Governance costs

	Unrestricted funds General £	Total funds £
Accountancy fees		
Fees paid to Accountants	1,800	1,800
Legal fees	2,865	2,865
Other governance costs	<u>8,477</u>	<u>8,477</u>
Total for 2024	<u>13,142</u>	<u>13,142</u>
Total for 2023	<u>19,793</u>	<u>19,793</u>

Wheatridge Gospel Hall Trust

Notes to the Financial Statements for the Year Ended 5 April 2024 (continued)

12 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.