

**REPORT OF THE TRUSTEES**  
**AND**  
**FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2024**  
**FOR**  
**RESPITE AT HOME VOLUNTEERS WEST MID BEDS AND IVEL VALLEY**

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## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2024**

The trustees present their report with the financial statements of the charity for the year ended 30 June 2024.

### **Accounting standard**

The financial statements have been prepared 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 issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), and the Charities Act 2011

### **Independent Examination**

The charity's income for the year ended 30 June 2024 was less than £25,000 and therefore, for this year, an independent examination is not required.

## **OBJECTIVES AND ACTIVITIES**

Objectives and aims

The objective of the CIO is to protect and preserve the health of families, carers and friends suffering from life-limiting illness by the provision of hospice-type community care/a home service in the West Mid and Ivel Valley areas of Central Bedfordshire.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Governing document

The charity is a Charitable Incorporated Organisation (CIO) controlled by its governing document; a constitution dated 4 November 2014.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

Registered Charity number: 1161178

Trustees:

Mr G Mackey

Ms C Thompson

Ms J Hallworth

Mr M Smith

Mr. T W G Thurley

Treasurer

David J Hallworth ACIB

7 Windsor Close

Flitwick

Bedford MK45 1PT

## **Report on Charitable Activities for the year ended 30 June 2024**

### **Chairman & Treasurers Reports**

This year has seen the charity continue its mission to bring comfort to those with life limiting illness whilst offering respite to those who love and care for them full time.

It is an especially significant year for us as it marks 25 years since the charity was founded by Kevin and Sue Clifton. I am confident that the groundwork they have laid has given us the strength, resilience, and passion to continue their work for many years to come.

Indeed, it was an incredible honour to be able to attend our birthday celebration this year and see so many of our friends, volunteers, donors, and supporters gathered in one place. It is abundantly clear to me that our place in the community is solid, and the need remains strong. Thank you to everyone who both organised the event and those who attended!

Of course, running a successful and viable charity is probably more difficult than it has ever been. The national economic picture is cloudy and uncertain, the pool of willing volunteers appears to be ever shrinking after the Covid pandemic where we were inundated with those wanting to give back to society, and the vast depth of need, given the crisis in our NHS, is ever expanding.

You may quite rightly ask me, 'why are you here tonight looking so relaxed and happy?'. Quite simply, the enormous wealth of this charity lies in the gold dust of the people who work so diligently for us. From the committee and trustees who give of their time, expertise and passion for their communities, to our volunteers who visit those with life limiting illness and give so much of their own souls to those in need to Nicola, who lives and breathes the charity and oozes our values. None of what we have accomplished could have been done without each and every person associated with this wonderful organisation in every conceivable capacity.

People are our business and whether it's our clients, our supporters or our volunteers and Nicola, I want to offer you all the thanks I possibly can for what you do for us. Words are inadequate to convey what you mean to us.

This year has also seen us expand the community café project we have been working on. The success of this project underlines the importance of tackling loneliness in society and the huge benefit of human contact in keeping people fit, healthy and mentally strong. I am sure Nicola will expand on the project, and I best not steal her thunder.

The role of the committee this year has very much been that of 'back to normal' after the massive challenges experienced over the past few years. We have come to terms with losing the certainty of the Big Lottery Grant which we secured with our former partners in Isabel and Garden House Hospices. We have also luckily moved on from the global pandemic and all which that meant to us.

This has meant that inevitably, our gaze should turn to seeking funding opportunities in a variety of places. In this, Nicola has excelled. I am pleased to see her out and about, hear, there and everywhere, spreading the word and shaking the tin to keep us in the black. Indeed, Nicola can be very proud of have achieved a number of significant grants and donations, and

supplementing these with numerous tombolas, raffles, special event and other grants. Seeing the money coming in on a weekly basis takes much of the financial worry off and allows us to focus our efforts on those who are in need of our care.

Given the breadth of the work now undertaken, we are always on the lookout for additional members of our committee. It has been a real struggle to recruit specialist roles. This has been especially evident since we lost our last treasurer at the start of my tenure as Chairman.

We have been lucky to have Terry Thurley step in to help us in a limited capacity. This has meant that we have struggled to fully complete the functions that role entails. This is particularly true for the keeping of the books and submission of our accounts to the Charity Commission where we are past due. I am pleased to say that we have a solution in the pipeline to have this deficiency remedied in the near future.

As such, I hope to have our accounts ready for inspection and approval soon with the process for the past year's accounts completed on schedule for April next year. That said, the bank balances remain in the black:

Community Account: £4,514.11  
Business Account: £8,972.82  
(Correct as of 18h00 28/10/2024)

In conclusion, I want to thank you all for coming out on a miserable October evening to support us. Thank you for all you to and for being such an integral part of the Respite at Home Volunteers West Mid Bedfordshire and Ivel Valley family. Here's to another 25 years!

Gareth Mackey  
Chairman  
Respite at Home Volunteers West Mid Beds & Ivel Valley

Approved by order of the board of trustees on 2 December 2024

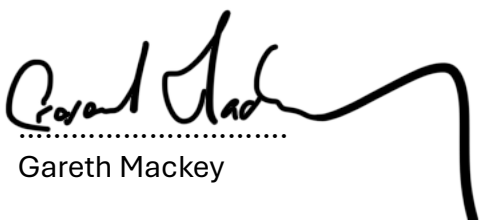
And signed on its behalf by:



Gareth Mackey

#### **Financial Statements Declaration**

The financial statements which follow were approved by the trustees and authorised for issue on....., and are signed on behalf of the trustees by:



Gareth Mackey

Date: 2 December 2024



# Respite at Home Volunteers West Mids Beds and Ivel Valley

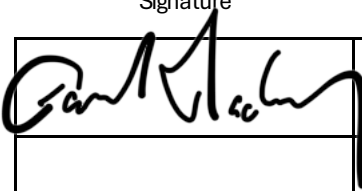
<b>Respite at Home Volunteers West Mid Beds and Ivel Valley</b>			Charity No:1161178		
Statement of Financial Activities					
	<b>01-Jul-23</b>	<b>To</b>	Period end date	<b>30-Jun-24</b>	

Category	Note	Unrestricted funds £	Restricted funds £	Endowment funds £	Total this year £	Total last year £
<b>Incoming resources</b>	3					
<b>Incoming resources from generated funds</b>						
Grants		10,850			10,850	17,674
Fund raising		6,767			6,767	7,345
Donations		5,194			5,194	410
Investment Income		238			238	29
Other incoming resources						
<b>Total incoming resources</b>		23,049			23,049	25,459
<b>Resources expended</b>	4-8					
<b>Costs of Generating Funds</b>						
Salaries & Wages		18,448			18,448	17,044
Employers NI		1,291			1,291	734
Pension costs		824			824	743
Employee travel		1,680			1,680	1,903
Office Rent & related costs		773			773	1,614
Entertaining		198			198	
Telephone		1,734			1,734	1,488
Insurance		489			489	402
Printing, stationery & office supplies		727			727	327
Depreciation		662			662	662
Venue Hire		262			262	201
Website & IT		195			195	252
Fund raising costs		943			943	692
Volunteers' travel and expenses		692			692	1,009
Miscellaneous costs		11			11	141
Training		605			605	
Community Café		548			548	
Other resources expended		176			176	
<b>Total resources expended</b>		30,256			30,256	27,213
<b>Net incoming/(outgoing) resources before transfers</b>		(7,208)			(7,208)	(1,754)
<b>Gross transfers between funds</b>						
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		(7,208)			(7,208)	(1,754)
<b>Other recognised gains/(losses)</b>						
Gains and losses on revaluation of fixed assets for the charity's own use						
Gains and losses on investment assets						
Statutory redundancy pay provision		(5,500)			(5,500)	
<b>Net movement in funds</b>		(12,708)			(12,708)	(1,754)
<b>Total funds brought forward</b>		24,482			24,482	26,236
<b>Total funds carried forward</b>		11,774			11,774	24,482

## Section B Balance sheet

	Note	Unrestricted funds £	Restricted funds £	Endowment funds £	Total this year £	Total last year £
<b>Fixed assets</b>						
Tangible assets	9	662	-	-	662	1,324
		-	-	-	-	-
Investments	10	-	-	-	-	-
<b>Total fixed assets</b>		662	-	-	662	1,324
<b>Current assets</b>						
Stock and work in progress		-	-	-	-	-
Debtors	11	579	-	-	579	399
(Short term) investments		-	-	-	-	-
Cash at bank and in hand		18,437	-	-	18,437	24,943
<b>Total current assets</b>		19,016	-	-	19,016	25,342
<b>Creditors: amounts falling due within one year</b>	12	2,404	-	-	2,404	2,184
<b>Net current assets/(liabilities)</b>		16,612	-	-	16,612	23,158
<b>Total assets less current liabilities</b>		17,274	-	-	17,274	24,482
<b>Creditors: amounts falling due after one year</b>	12	-	-	-	-	-
Provisions for liabilities and charges		5,500	-	-	5,500	-
<b>Net assets</b>		11,774	-	-	11,774	24,482
<b>Funds of the Charity</b>						
Unrestricted funds		11,774			11,774	24,482
Restricted funds	13		-		-	-
Endowment funds	13			-	-	-
<b>Total funds</b>		11,774	-	-	11,774	24,482

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

Signature	Print Name	Date of approval
	Gareth Mackey	2/12/24

**Section C****Notes to the accounts****Note 1 Basis of preparation**

***This section should be completed by all charities.***

**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 (SORP 2005);
- and with Financial Reporting Standards (FRS 102)
- 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 (\$ except for the following).*

***Give details in this box of any material changes that have been made.***

*None*

**1.3 Changes to previous accounts**

No changes have been made to accounts for previous years.

***Give details in this box of any material changes that have been made.***

\$\$ if no changes have been made to accounts for previous periods then delete these words.

## 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:

- 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. 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.

#### Stocks and work in progress

These are valued at the lower of cost or market value.

**POLICIES ADOPTED  
ADDITIONAL TO OR DIFFERENT  
FROM THOSE ABOVE**



**Section C**      **Notes to the accounts**      **(cont)**
**Note 3**      **Analysis of incoming resources**

*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	This year £	Last year £
Voluntary income	Grants	10,850	17,674
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>10,850</b>	<b>17,674</b>
Activities for generating funds	Fund raising events	6,767	7,345
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>6,767</b>	<b>7,345</b>
Investment income	Bank interest	238	29
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>238</b>	<b>29</b>
Incoming resources from charitable activities	Donations	5,194	410
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>5,194</b>	<b>410</b>

**Section C**
**Notes to the accounts**
**(cont)**
**Note 4 Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

		This year	Last year
	Analysis	£	£
Costs of generating voluntary income	Fund raising costs	943	692
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>943</b>	<b>692</b>
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>
Investment management costs		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>
Charitable activities		-	-
		-	-
		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>
Governance costs		-	-
		-	-
		-	-
	<b>Total</b>	<b>-</b>	<b>-</b>

**Section C**      **Notes to the accounts**      **(cont)**
**Note 5**      **Support Costs**

*Please complete this note if the charity has analysed its expenses using activity categories and has support costs.*

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total</b>	-	-	-	-

**Note 6**      **Details of certain items of expenditure****6.1 Trustee expenses**

*Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).*

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
1	1
Travelling to visit clients	Travelling to visit clients
£174.60	£345.30

**6.2 Fees for examination or audit of the accounts**

*Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).*

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 £	Last year £
£0	£0

# Note 7 Paid employees

Please complete this note if the charity has any employees.

## 7.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	18,448	17,044
Employer's National Insurance costs	1,291	734
Pension costs	824	743
<b>Total staff costs</b>	<b>20,562</b>	<b>18,521</b>

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

	This year Number	Last year Number
The parts of the charity in which the employees work		
Fundraising	1	1
Charitable Activities	1	1
Governance	1	1
Other	1	1
<b>Total</b>	<b>1</b>	<b>1</b>

## 7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

### Brief details of the scheme

Scheme operated by Nest. On eligible earnings, 3% employer contribution and 5% employee. The employee contribution is paid by the employer.

	This year £	Last year £
The costs of the scheme to the charity for the year	0	0
The amount of any contributions outstanding at the year end	79	68
The amount of any contributions prepaid at the year end	0	0

**Section C**
**Notes to the accounts**
**(cont)**
**Note 8 Grantmaking**

*Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.*

**8.1 Total value of grants**

Purpose for which grants made	Grants to institutions Total amount £	Grants to individuals Total amount £
None	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
<b>Total</b>	-	-

**8.1 Grantmaking costs**

*If the charity's accounts are prepared on the "activity basis" please give details of any support cost associated with grantmaking. Please enter "Nil" if the charity does not identify and/or allocate support costs.*

Support costs of grantmaking

£

**8.3 Grants made to institutions**

*If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.*

Names of institutions	Purpose	Total amount of grants paid £
None		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
<b>Total grants to institutions</b>		-

**Section C**
**Notes to the accounts**
**(cont)**
**Note 9 Tangible fixed assets**
*Please complete this note if the charity has any 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	-	-	-	6,874	-	6,874
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	6,874	-	6,874

**9.2 Accumulated depreciation and impairment provisions**

<b>**Basis</b>	SL or RB	SL or RB	SL or RB	SL	SL or RB
<b>** Rate</b>				3 years	

Balance brought forward	-	-	-	5,549	-	5,549
Depreciation charge for year	-	-	-	662	-	662
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	6,211	-	6,211

**9.3 Net book value**

Brought forward	-	-	-	1,324	-	1,324
Carried forward	-	-	-	662	-	662

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

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\* The "transfers" row is for movements between fixed asset categories.

\*\* Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

**Section C**
**Notes to the accounts**
**(cont)**
**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	-
<b>Add:</b> additions to investments at cost	-
<b>Less:</b> disposals at carrying value	-
<b>Add/(deduct):</b> 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**

	10.2 Market value at year end £	10.3 Income from investments for the year £
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	-	-
<b>Total</b>	-	-

**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	

**Section C**      **Notes to the accounts**      **(cont)**
**Note 11**      **Debtors and prepayments**

*Please complete this note if the charity has any debtors or prepayments.*

**Analysis of debtors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	130	-	-	-
Prepayments and accrued income	449	-	-	399
<b>Total</b>	<b>579</b>	<b>-</b>	<b>-</b>	<b>399</b>

**Note 12**      **Creditors and accruals**

*Please complete this note if the charity has any creditors or accruals.*

**12.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Salaries, wages, expenses and pension contributions	1,822	-	-	1,515
HMRC	582	-	-	494
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	175
Accruals and deferred income	-	-	-	-
<b>Total</b>	<b>2,404</b>	<b>-</b>	<b>-</b>	<b>2,184</b>

**12.2 Provisions for liabilities and charges**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Statutory Redundancy Pay	-	-	5,500	-
<b>Total</b>	<b>-</b>	<b>-</b>	<b>5,500</b>	<b>-</b>

**12.3 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.*

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<b>Section C</b>	<b>Notes to the accounts</b>	<b>(cont)</b>
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**Note 13 Endowment and restricted income funds**

*Please complete this section if the charity has any endowment or restricted income funds.*

**13.1 Funds held**

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).

Fund Name	Type PE, EE or R	Purpose and Restrictions

**13.2 Movements of major funds**

*Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.*

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
<b>Total Funds</b>	-	-	-	-	-	-

**13.3 Transfers between funds**

*Please give details of any transfers between funds.*

From Fund (Name)	To Fund (Name)	Reason	Amount

# Note 14 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

## 14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £
None			

## 14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties	None			
Due from trustees and related parties	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)
<b>Note 15</b>	<b>Additional Disclosures</b>	
<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>		