

Registered Charity No: 1173283

THE SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP
REPORT AND ACCOUNTS
YEAR ENDED 31 MARCH 2023

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THE SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP

LEGAL AND ADMINISTRATIVE INFORMATION

YEAR ENDED 31 MARCH 2023

Full Name:	THE SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP
Registered Charity Number:	1173283
Principal Address:	SRASAC Scotia Works, Leadmill Road Sheffield S1 4SE
Trustees:	K Atkinson C A Cooper K Firth R Kennedy D Lister - <i>resigned 26/06/2023</i> W D Peake F Stephenson A Tatlow
Chair:	K Atkinson
Treasurer:	W D Peake
Secretary	Ms C A Cooper
Bankers:	The Cooperative Bank Business Direct Plus P O Box 250 Skelmersdale WN8 6WT
Accountant:	Angela Hayes Community Accountant 22 Brocklehurst Avenue Barnsley S70 3EE
Registered Auditors:	GBAC Limited Old Linen Court 83-85 Shambles Street Barnsley S70 2SB

THE SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP

TRUSTEES' REPORT

YEAR ENDED 31 MARCH 2023

The Trustees present their report and accounts for the period 01 April 2022 to 31 March 2023.

Structure, governance and management

The South Yorkshire Sexual Violence Partnership (SYSVP) is a Charitable Incorporated Organisation (CIO), registered with the Charity Commission and governed by its constitution (CIO Foundation), registered 05 June 2017.

The members of the CIO are the charity trustees. Membership of the CIO cannot be transferred to anyone else. If the CIO is wound up, the liability of each member to contribute to the assets of the company is limited to a sum not exceeding £1.

The affairs of the charity are managed by the trustees, who may exercise all the powers of the CIO. The Trustees delegate the day-to-day management of the charity to Meera Kulkarni, Contract Manager for SYSVP and Chief Executive Officer of Sheffield Rape and Sexual Abuse Centre.

The trustees who served during the year, to the date of signing this report, are listed on page 3.

Appointment of Trustees

In accordance with the terms of the constitution, there must be a minimum of three charity trustees. If the number falls below this minimum, the remaining trustees can act only to call a meeting of the trustees or appoint a new trustee. Every trustee is appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment, the trustees have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Each new trustee is given a copy of the constitution and the latest trustee's annual report and accounts, on or before appointment.

Risk Management

The trustees are responsible for identifying and managing risk. The trustees examine the major risks that the charity faces and put into operation systems so that necessary steps can be taken to lessen those risks. A risk management policy is currently being developed which will be regularly reviewed by the trustees.

Charitable aims and objectives

The objects of the charity are:

The promotion of the efficiency and effectiveness of charities and the promotion of the effective use of charitable resources for the public benefit, by providing support to charities and not for profit organisations operating in South Yorkshire and beyond which are established to relieve the mental and physical distress of people who have experienced sexual violence at any time in their lives.

THE SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP

TRUSTEES' REPORT continued

YEAR ENDED 31 MARCH 2023

Activities undertaken for the public benefit

In shaping the objectives for the year, the trustees have paid due regard to the public benefit guidance published by the Charity Commission.

The South Yorkshire Sexual Violence Partnership (SYSVP) was established on the 5th June 2017, initially to deliver a contract from the South Yorkshire Police and Crime Commissioner to provide a unified Independent Sexual Violence Advisor (ISVA) Service across the whole of South Yorkshire. This service is provided by four independent and separate existing organisations:

- Barnsley Sexual Abuse Rape Crisis Services (BSARCS)
- Doncaster Rape and Sexual Abuse Counselling Service (DRASACS)
- Rotherham Abuse Counselling Service (RothACS)
- Sheffield Rape and Sexual Abuse Centre (SRASAC)

The SYSVP Board of Trustees consists of two trustee members from each organisation. The following trustees hold formal roles on the Board:

Chair: Kirsten Atkinson (DRASACS)

Secretary: Anne Cooper (RothACS)

Treasurer: Wendy Peake (RothACS – appointed 26th June 23)

Previous Treasurer - Ruth Kennedy stepped down 26th June 23 (SRASAC)

The ISVAs and Children's ISVAs (CHISVAs) based in the four organisations provide practical and emotional support for adults and children who report current or historical sexual offences. The support offered includes:

- Listening
- Undertaking risk and needs assessments
- Liaison with a range of statutory and non-statutory agencies
- Family support
- Signposting
- Accompanying clients
- Navigation through the judicial process

The support offered to clients is underpinned by a range of well-established services provided within each of the four organisations.

Achievements during the period

The service continued to maintain its KPIs with clients and partners, ensuring that a quality service is maintained for men, women and children who have reported sexual offences and would like support and advocacy on their journey.

A total of 1,857 referrals were received across all four areas in 2022/23, with the most referrals being received in September 2022 (171), and with Sheffield receiving the highest total of referrals (671 referrals). There was an average of 1,079 active clients across the partnership at any given date during the year, which is a 26.5% increase on active clients compared to Year 4. This increase can be attributed to the large number of referrals received in the year, and the court and criminal justice backlog increasing the time a client receives ISVA support. Doncaster held the highest average caseload in 2022/23 at an average of 299 active clients.

THE SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP

TRUSTEES' REPORT continued

YEAR ENDED 31 MARCH 2023

Based on the data provided, the average client is female (90%) aged 24 and under (51%), white (86%) and heterosexual (61%) and was abused by a family member, partner or ex-partner (43%) with assaults by 'strangers' remaining at 7%.

- Contact Times & Risk Assessments

98% of clients who were accepted into the ISVA service had both Risk Assessments and Safety Plans completed as per the service model. 100% of clients had an ISVA attempt to contact them within 48 hours of accepting the referral. ISVAs supported clients at Court 246 times over the reporting period.

- Active Case Summary

In 2022/23 an average of 1,079 people were active with an ISVA at any given date during the last reporting period. (average of 853 in 2021/22)

In 2022/23 the average number of cases per ISVA across the partnership was 44 (average of 49 in 2021/22) over the reporting period. By area the caseloads are Barnsley 46, Doncaster 63, Rotherham 36 (34 for Stovewood and 39 for non-Stovewood), and Sheffield 43.

- Case closures

The increase in ISVA resource has maintained caseloads within manageable limits. The partnership saw a total of 1,500 case closures in 2022/23, of which there were 531 successful closures (35% of total closures). The most common reason for unplanned service exits was due to difficulties in contacting the client, of which there were a total of 385 closures (26% of total closures), followed by clients disengaging from their support, of which there were a total of 188 closures (13% of total closures).

- Additional Uplift ISVA Funding

SYSVP was successful in being awarded additional funding to address support for survivors facing additional barriers in seeking support. This funding provided 1 FTE ISVA post for each of the 4 partners. Barnsley, Doncaster and Rotherham all identified a need for a specialist Male ISVA role, Sheffield identified a need for a specialist ISVA to support survivors from Black and Minoritised Ethnic Communities.

Future Plans

With all four delivery partners working effectively and efficiently alongside each other to deliver the Partnership's key objectives and striving to relieve the mental and physical distress of people who have experienced sexual violence at any time in their lives, the future of the Partnership is affected by one major issue: sustainable adequate funding to address the needs of all survivors across South Yorkshire.

Events after the end of the reporting period

There were no significant events after the end of the reporting period.

The Charity's policy on reserves

The trustees have agreed to hold a contingency reserve of £30,000. The purpose of the reserve is to ensure that the charity can meet any unforeseen expenditure or event. However, reserves have been utilised to fund the audit & accountancy fee, leaving a total reserve at the year end of £25,508. (2022: £120).

THE SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP

TRUSTEES' REPORT continued

YEAR ENDED 31 MARCH 2023

Related parties

The South Yorkshire Sexual Violence Partnership is made up of members from each of the following organisations:

- Sheffield Rape and Sexual Abuse Centre (SRASAC)
- Barnsley Sexual Abuse and Rape Crisis Services (BSARCS)
- Doncaster Rape and Sexual Abuse Counselling Service (DRASACS)
- Rotherham Abuse Counselling Service (RothACS)

The partner organisations each have members on the Board of Trustees of SYSVP. The trustees consider that there are no other related parties to the charity.

Trustees responsibilities for the financial statements

Law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- 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;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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 and applicable accounting standards. They 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.

Financial Position

The financial statements are set out in pages 11 to 16. The Statement of Financial Activities shows income for the year, from the contract with the South Yorkshire Police and Crime Commissioner, of £1,049,112 (2022: £616,560). Total expenditure during the year was £1,023,724 (2022: £616,440) leaving a surplus of funds of £25,388 (2022: £120).

Total reserves at the year end, represented by unrestricted funds, were £25,508 (2022: £120).

The trustees declare that they have approved the report above.

Signed on behalf of the charity's trustees:

Signed: *K Atkinson*

Date: 26th January 2024

K Atkinson, Chair of the Trustees

**INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF
THE SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP
YEAR ENDED 31 MARCH 2023**

Opinion

We have audited the financial statements of The South Yorkshire Sexual Violence Partnership (the 'charity') for the year ended 31 March 2023 which comprise the statement of financial activities, the balance sheet and the notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

In our opinion, the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 31 March 2023 and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other information

The other information comprises the information included in the annual report other than the financial statements and our auditors' report thereon. The trustees are responsible for the other information contained within the annual report. Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

**INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF
THE SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP
YEAR ENDED 31 MARCH 2023**

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters in relation to which the Charities (Accounts and Reports) Regulations 2008 require us to report to you if, in our opinion:

- the information given in the financial statements is inconsistent in any material respect with the trustees' report; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of trustees

As explained more fully in the statement of trustees' responsibilities, the trustees, are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charitable incorporated organisation or to cease operations, or have no realistic alternative but to do so.

Auditors' responsibilities for the audit of the financial statements

We have been appointed as auditor under section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud, is detailed below.

We obtained an understanding of the Charity and the sector in which it operates to identify laws and regulations that could reasonably be expected to have a direct effect on the financial statements. We obtained our understanding in this regard through discussions with management, application of cumulative audit knowledge and experience of the sector.

We determined the principal laws and regulations relevant to the Charity in this regard to be those arising from the Charities Act 2011, Local tax laws and regulations, Anti Money Laundering Legislation and Bribery Act 2010.

**INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF
THE SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP
YEAR ENDED 31 MARCH 2023**

We designed our audit procedures to ensure the audit team considered whether there were any indications of non-compliance by the Charity with those laws and regulations. These procedures included, but were not limited to; a review of the Board minutes throughout the year and post year end. A review of general ledger transactions and discussions with management.

We also identified the risks of material misstatement of the financial statements due to fraud. We considered, in addition to the non-rebuttable presumption of a risk of fraud arising from management override of controls, including the potential for management bias identified in relation to the provisions and estimates and we addressed this by challenging the assumptions and judgements made by management when auditing that significant accounting estimate.

As in all of our audits, we addressed the risk of fraud arising from management override of controls by performing audit procedures which included but were not limited to: the testing of journals; reviewing accounting estimates for evidence of bias; and evaluating the business rationale of any significant transactions that are unusual or outside the normal course of business.

A further description of our responsibilities is available on the Financial Reporting Council's website at: <https://www.frc.org.uk/auditorsresponsibilities>. This description forms part of our auditors' report.

Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.



Mrs Victoria Jane Davies (Senior Statutory Auditor)
for and on behalf of GBAC Limited

Statutory Auditor

Old Linen Court
83-85 Shambles Street
Barnsley
South Yorkshire
S70 2SB

GBAC Limited is eligible for appointment as auditor of the charity by virtue of its eligibility for appointment as auditor of a company under Part 42 of the Companies Act 2006.

THE SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 MARCH 2023

	Note	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £	2022 Total Funds £
Income					
Income from charitable activities	2	1,049,112	-	1,049,112	616,560
Total income		1,049,112	-	1,049,112	616,560
Expenditure					
Expenditure on charitable activities	3	1,023,724	-	1,023,724	616,440
Total expenditure		1,023,724	-	1,023,724	616,440
Net income/(expenditure) for the year		25,388	-	25,388	120
Total funds brought forward		120	-	120	-
Total funds carried forward		25,508	-	25,508	120

The Statement of Financial Activities includes all gains and losses recognised in the year.

All prior year income and expenditure was unrestricted funds.

THE SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP

BALANCE SHEET

AS AT 31 MARCH 2023

	Note	£	2023 £	£	2022 £
Current assets					
Debtors	4	115,812		62,525	
Cash at bank and in hand		<u>156,118</u>		<u>80</u>	
Total current assets			271,930		62,605
Current liabilities					
Creditors	5				
amounts falling due within one year			(246,422)		(62,485)
Net current assets			25,508		120
Net assets			<u>25,508</u>		<u>120</u>
Funds of the charity					
Unrestricted funds			25,508		120
Restricted funds			-		-
Total funds			<u>25,508</u>		<u>120</u>

The trustees declare that they have approved the accounts above.
Signed on behalf of the charity's trustees:

Signed: *K Atkinson*

Date: 26th January 2024

K Atkinson, Chair of the Trustees

THE SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP

STATEMENT OF CASH FLOWS

YEAR ENDED 31 MARCH 2023

	Total Funds 2023 £	Prior Year Funds 2022 £
Cash flows from operating activities:		
Net income/(expenditure) for the reporting period (as per the Statement of Financial Activities)	25,388	120
Adjustments for:		
(increase)/decrease in debtors	(53,287)	(16,733)
increase/(decrease) in creditors	183,937	6,807
Net cash provided by (used in) operating activities	156,038	(9,806)
Cash flows from investing activities	-	-
Cash flows from financing activities	-	-
Change in cash and cash equivalents in the reporting period	156,038	(9,806)
Cash and cash equivalents at the beginning of the reporting period	80	9,886
Cash and cash equivalents at the end of the reporting period	156,118	80
Cash in hand and at bank	156,118	80
Notice deposits	-	-
Total cash and cash equivalents	156,118	80

THE SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

1. Accounting policies

Charity information

The South Yorkshire Sexual Violence Partnership (SYSVP) is a Charitable Incorporated Organisation (CIO), registered charity number 1173283.

Basis of the preparation of the accounts

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 (FRS102) (effective 1 January 2019) – (Charities SORP (FRS102)).

The financial statements are prepared in pounds sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest pound.

The South Yorkshire Sexual Violence Partnership 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).

Going Concern note

The charity has secured a contract from the South Yorkshire Police and Crime Commissioner which will sustain the organisation until 31 March 2025, with option to extend for a further four years. The trustees therefore have reasonable expectation that the charity has adequate resources to continue in operation for the foreseeable future. There are no material uncertainties in the twelve-month period following the signing of the accounts.

Incoming recognition

All incoming resources have been included in the Statement of Financial Activities when the charity is entitled to the income, when any performance conditions attached are met, when it is probable that the income will be received and when the amount can be measured reliably.

Expenditure recognition

All expenditure is included on an accruals basis and is recognised as a liability is incurred. The charity is not registered for VAT and accordingly resources expended are shown gross of irrecoverable VAT. Expenditure is recognised where there is a legal or constructive obligation to make payments to third parties, it is probable that the settlement will be required and the amount of the obligation can be measured reliably.

Taxation

The South Yorkshire Sexual Violence Partnership is a registered charity and is exempt from UK corporation tax on income from its charitable activities.

Funds Structure

The charity maintains a general unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity.

Restricted funds may be provided to the charity for particular purposes and may only be spent for the purposes for which they were given. Any balance remaining outstanding on a restricted fund at the end of the year is carried forward as a balance on that fund, unless permission has been given by the funder to remove the restriction on the balance outstanding.

THE SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP

NOTES TO THE FINANCIAL STATEMENTS continued

FOR THE YEAR ENDED 31 MARCH 2023

2. Income from Charitable Activities

A contract between The Police and Crime Commissioner (PCC) for South Yorkshire and the South Yorkshire Sexual Violence Partnership for the provision of a South Yorkshire Independent Sexual Violence Advocate (ISVA) and a Children's Independent Sexual Violence Advocate (CHISVA) service.

3. Expenditure on Charitable Activities

	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £	2022 Total Funds £
Direct cost of charitable activities:				
ISVA Service - Barnsley	160,113	-	160,113	123,676
ISVA Service - Doncaster	189,824	-	189,824	153,470
ISVA Service - Rotherham	328,881	-	328,881	132,472
ISVA Service - Sheffield	340,306	-	340,306	195,222
Training grant	-	-	-	11,150
	<u>1,019,124</u>	<u>-</u>	<u>1,019,124</u>	<u>615,990</u>
Support Costs:				
Audit & Accountancy Fees	<u>4,600</u>	<u>-</u>	<u>4,600</u>	<u>450</u>
Total	<u>1,023,724</u>	<u>-</u>	<u>1,023,724</u>	<u>616,440</u>

All prior year expenditure is unrestricted funds.

4. Debtors

	2023 £	2022 £
Accrued contract income	115,812	62,525
	<u>115,812</u>	<u>62,525</u>

5. Creditors: amounts falling due within one year

	2023 £	2022 £
Creditors - amounts due to partner organisations	242,322	62,485
Audit & Accountancy fees	4,100	-
	<u>246,422</u>	<u>62,485</u>

THE SOUTH YORKSHIRE SEXUAL VIOLENCE PARTNERSHIP

NOTES TO THE FINANCIAL STATEMENTS continued

FOR THE YEAR ENDED 31 MARCH 2023

6. Trustee payments, benefits and expenses

There were no payments, remuneration or benefits made to trustees during this or the previous financial period.

7. Related party transactions

Payments to the individual partner organisation are detailed in note 3, page 15 of this report.

There were no other related party transactions during this or the previous financial period.

8. Audit and Accountancy fees

An Audit Fee of £3,500 was payable to GBAC Limited in relation to the financial year ending 31.03.2023. In addition, the cost of the accounts preparation service, provided by Angela Hayes, was £600.

In the previous financial year, a statutory audit was not required and the cost of accounts preparation and Independent examination of accounts, provided by BCSV Services limited was £450.