

# NORTH SHIELDS FISHERMEN'S HERITAGE PROJECT

England & Wales · Charity number 1197252

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-12-21

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** North Shields Fish Quay Company  
Market Office  
Fish Quay  
NE30 1JA

**Phone** 01912575422

**Email** [contact@nsfhp.org.uk](mailto:contact@nsfhp.org.uk)

**Website** [www.nsfhp.org.uk](http://www.nsfhp.org.uk)

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE HISTORY AND HERITAGE OF THE NORTH SHIELDS FISHING INDUSTRY AND THE LIVES OF THOSE WHO WORKED IN IT, IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT.

**Activities:** To advance the education of the public in the history and heritage of the North Shields fishing industry and the lives of those who worked in it, in such ways as the charity trustees think fit.

## Classification

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- **How:** Provides Services, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,842	£6,988	-	-
2023-12-31	£3,264	£12,122	-	-
2022-12-31	£31,149	£13,949	-	-

## Trustees

Name	Role	Appointed
<b>Terence McDermott</b>	Chair	2018-08-01
Captain William Boyle		2025-01-07
Charlie Steel		2018-08-01
Frank Gillender		2024-09-24
James David Culham		2025-09-24
Joyce Marti		2018-08-01
Karen McDermott		2025-01-07
Lesley Carol		2025-09-24
Linda McCann		2025-01-07
Lynn Collins		2025-01-07
Michael Collins		2025-01-07
Rory Cunningham		2025-01-07

**NORTH SHIELDS FISHERMEN'S HERITAGE PROJECT**

England & Wales - Charity number 1197252

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# Accounts

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# **North Shields Fishermen's Heritage Project**

A Charity Registered in England & Wales  
Registration no: 1197252

Trustees Report and Financial Statements  
For The Year Ended 31 December 2024

## Legal and Administrative Information

Name: **North Shields Fishermen's Heritage Project**

Reg'd Charity No: 1197252

Structure Registered Charity

Management Committee members:

Chair	Terry McDermott
Administrator	Charlie Steel
Secretary	Joyce Marti
Treasurer	Nik Hanlon

Trustees :	Lynn Collins
	Linda McCann
	David Butterfield
	Rory Cunningham Page
	Billy Boyle
	Karen McDermott
	Michael Collins
	Frank Gillender

Address: Market Office  
Fish Quay  
North Shields  
Tyne & Wear  
NE30 1JA

Independent  
Examiner: Mark Thompson MAAT  
VODA  
Spirit of North Tyneside Wing  
2nd Floor, Wallsend Community Hub & library  
16 The Forum  
Wallsend  
NE28 8JR

**Trustees' Annual Report  
For the year ended 31 December 2024**

**The trustees present their report and accounts for the year ended 31 December 2024  
Structure**

North Shields Fishermen's Heritage Project is a Registered Charity no. 1197252, governed by the Board of Trustees.

**Governance and Management**

The Board of Trustees ensures that the organisation is legally compliant in all areas including finance, health and safety.

**Reserves Policy**

In light of the trustees determination to secure office/community hub premises on the North Shields quayside in 2025 to better facilitate the work of the charity in the heart of the local fishing community, the trustees have agreed to ringfence (in this and coming financial years) an amount equivalent to approximately 6 to 9 months of the planned annual running costs of the charity from the charity's current reserves and future income, to help with continuity of the charity's work should there be any short-term disruption in income (for example, by another outbreak of covid)

**Financial Review**

The organisation regularly reviews its financial position and systems.

**Achievements and Performance of Trust**

Besides continuing to fundraise for and organise the very successful and memorable annual trips for local schoolchildren to the Hull Fishing Heritage Centre, the trustees and volunteers will be busy in the coming year on a number of other projects:

We continue in our efforts to gain funding for a more permanent base in the centre of our community by way of Office cum Hub premises on the North Shields Quayside and hope to achieve this in 2025. Besides allowing us to host visits and events for the local community and project plan the work of the charity more effectively, this should also help us further develop the outreach health support / awareness-raising with members of the local fishing community we are already having success with, with our partners MacMillan Cancer Care and other health providers we hope to work with.

We are also working closely in partnership with North Tyneside Council in organising the local community celebrations / parade for NS800 this summer and hope to gain funding for our project to digitise and make more widely available to the local community an unpublished history of the North Shields Quayside entrusted to us by an ex Shields Dockmaster's family.

There's plenty of work to do and we thank all our volunteers and supporters for helping us get this far and hope we can count on your continuing support over the coming year.

Signed:....., on behalf of Trustees

Print name:

Date:.....

## INDEPENDENT EXAMINER'S REPORT

**Report to the trustee of**

**North Shields Fishermen's Heritage Project**

**On accounts for the year ended**

**31 December 2024      Charity no      1197252**

**Respective responsibilities of trustees and examiner**

The trustees of the organisation are responsible for the preparation of accounts; they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to

- examine the accounts (under section 145 of the 2011 Act),
- follow the procedures laid down in the General Directions given by
- state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**



**Date: 24, April 2025**

**Name:**

Mark Thompson MAAT

**Address:**

VODA  
Spirit of North Tyneside Wing  
2nd Floor, Wallsend Community Hub & Library  
16 The Forum  
Wallsend  
NE28 8JR

## North Shields Fishermen's Heritage Project

### Statement of Financial Activities for the year ended 31 December 2024

		Unrestricted Funds 2024	Restricted Funds 2024	Total Funds 2024	Total Funds 2023
<b>Receipts</b>				£	£
Grants & Donations	4	3323	1000	4323	2659
Fundraising		1519		1519	605
Other Income		0		0	0
<b>Total Receipts</b>		<b>4842</b>	<b>1000</b>	<b>5842</b>	<b>3264</b>
<b>Payments</b>					
Office		1491		1491	794
Production		226	1000	1226	8512
Bus Trip		2926		2926	1590
Accountancy		220		220	220
Advertising		214		214	0
Others		911		911	1006
<b>Total Payments</b>		<b>5988</b>	<b>1000</b>	<b>6988</b>	<b>12122</b>
Surplus / deficit for the year		-1146	0	-1146	-8858
Funds at 1 January 2024		13719	0	13719	22577
<b>Funds at 31 December 2024</b>		<b>12573</b>	<b>0</b>	<b>12573</b>	<b>13719</b>

## North Shields Fishermens Heritage Project

### Balance Sheet at 31 December 2024

	2024 £	2023
<b>Current Assets:</b>		
Cash at Bank	12510	13656
Cash in Hand	63	63
<b>Total Current Assets</b>	<u><u>12573</u></u>	<u><u>13719</u></u>
 <b>Net Assets at 31 December 2024</b>	 <u><u>12573</u></u>	 <u><u>13719</u></u>
 <b>Represented By:</b>	<b>6</b>	
Restricted Funds	0	0
Designated Funds	4800	0
Unrestricted Funds	7773	13719
	<u><u>12573</u></u>	<u><u>13719</u></u>

The financial statements were approved by the following members of the Management Committee :

Signed ..... Position .....

Signed ..... Position .....

Date .....

## North Shields Fishermen's Heritage Project

### Notes to the accounts, 2024

#### 1. Basis of 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 (FRS 102) (effective 1 January 2015) – Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006

North Shields Fishermen's Heritage Project meet 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).

#### 2. Trustees and Staff

No staff are directly employed by the charity.

No Trustees were remunerated, expenses of £474 were paid.

#### 3. Costs of financial services

The cost of Independent Examination for the financial period will be £220

#### 4. Grants & Donations

##### Unrestricted Grants & Donations:

Other donations	3323
	<b>3323</b>

##### Restricted Grants:

R W Mann Trust	1000
	<b>1000</b>

<b>Total Grants</b>	<b>4323</b>
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#### 5. Analysis of Funds

Restricted Funds	Jan'24	Income	Expend	Dec'24
R W Mann Trust	0	1000	1000	0
Total Grants	<b>0</b>	<b>1000</b>	<b>1000</b>	<b>0</b>

#### 6 Designated Funds:

Educational Trips	4800
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<b>Total Designated Funds</b>	<b>4800</b>
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**NORTH SHIELDS FISHERMEN'S HERITAGE PROJECT**

England & Wales - Charity number 1197252

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# Accounts

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# **North Shields Fishermen's Heritage Project**

A Charity Registered in England & Wales  
Registration no: 1197252

Trustees Report and Financial Statements  
For The Year Ended 31 December 2023

## Legal and Administrative Information

Name: **North Shields Fishermen's Heritage Project**

Reg'd Charity No: 1197252

Structure Registered Charity

Management Committee members:

Chair	Terry McDermott
Administrator	Charlie Steel
Secretary	Joyce Marti
Treasurer	Nik Hanlon

Trustees :

- Lynn Collins
- Linda McCann
- David Butterfield
- Rory Cunningham Page
- Billy Boyle
- Robert Webster

Address: Market Office  
Fish Quay  
North Shields  
Tyne & Wear  
NE30 1JA

Independent  
Examiner: Mark Thompson MAAT  
VODA  
Spirit of North Tyneside Wing  
2nd Floor, Wallsend Customer First Centre  
16 The Forum  
Wallsend  
NE28 8JR

**Trustees' Annual Report  
For the year ended 31 December 2023**

**The trustees present their report and accounts for the year ended 31 December 2023  
Structure**

North Shields Fishermen's Heritage Project is a Registered Charity no. 1197252, governed by the Board of Trustees.

**Governance and Management**

The Board of Trustees ensures that the organisation is legally compliant in all areas including finance, health and safety.

**Financial Review**

The organisation regularly reviews its financial position and systems.

**Achievements and Performance of Trust**

In 2023 The North Shields Fishermen's Heritage Project successfully raised funds for, commissioned and unveiled The Herring Girl Statue - commemorating the important role women played in fishing at North Shields

2023-24 has been another successful year for N.S.F.H.P. We have completed two fully funded school trips to Grimsby Fishing Heritage Centre, with another two to follow in 2025.

In 2024 we will continue to investigate Property Rental and work with other groups. In 2025 will see The N.S.F.H.P Regatta with an est 500 school children taking part.

Signed:....., on behalf of Trustees

Print name:

Date:.....

## INDEPENDENT EXAMINER'S REPORT

Report to the trustee of

North Shields Fishermen's Heritage Project

On accounts for the year ended

31 December 2023

Charity no

1197252

Respective responsibilities of trustees and examiner

The trustees of the organisation are responsible for the preparation of accounts; they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an Independent Examination is needed.

It is my responsibility to

- examine the accounts (under section 145 of the 2011 Act),
- follow the procedures laid down in the General Directions given by
- state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 9, July 2024

Name:

Mark Thompson MAAT

Address:

VODA  
Spirit of North Tyneside Wing  
2nd Floor, Wallsend Customer First Centre  
16 The Forum  
Wallsend  
NE28 8JR

## North Shields Fishermen's Heritage Project

### Statement of Financial Activities for the year ended 31 December 2023

	Unrestricted Funds 2023	Restricted Funds 2023	Total Funds 2023	Total Funds 2022
<b>Receipts</b>				
			£	£
Grants & Donations	1159	1500	2659	33836
Fundraising	605		605	0
Other Income	0		0	313
<b>Total Receipts</b>	<b>1764</b>	<b>1500</b>	<b>3264</b>	<b>34149</b>
<b>Payments</b>				
Office	402	392	794	446
Production		8512	8512	12365
Bus Trip		1590	1590	938
Accountancy	220		220	200
Others		1006	1006	0
<b>Total Payments</b>	<b>622</b>	<b>11500</b>	<b>12122</b>	<b>13949</b>
Surplus / deficit for the year	1142	-10000	-8858	20200
Funds at 1 January 2023	12577	10000	22577	2377
<b>Funds at 31 December 2023</b>	<b>13719</b>	<b>0</b>	<b>13719</b>	<b>22577</b>

## North Shields Fishermens Heritage Project

### Balance Sheet at 31 December 2023

	<b>2023</b>	<b>2022</b>
	<b>£</b>	
<b>Monetary Assets:</b>		
Cash at Bank	13656	22514
Cash in Hand	63	63
<b>Total Cash Balances</b>	<u><b>13719</b></u>	<u><b>22577</b></u>
<b>Net Assets at 31 December 2023</b>	<u><u><b>13719</b></u></u>	<u><u><b>22577</b></u></u>
<b>Represented By:</b>		
Restricted Funds	0	10000
Unrestricted Funds	<u>13719</u>	<u>12577</u>
	<u><b>13719</b></u>	<u><b>22577</b></u>

The financial statements were approved by the following members of the Management Committee :

Signed ..... Position .....

Signed ..... Position .....

Date .....

## North Shields Fishermen's Heritage Project

### Notes to the accounts, 2023

#### 1. Basis of 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 (FRS 102) (effective 1 January 2015) – Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006

North Shields Fishermen's Heritage Project meet 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).

#### 1.2 Change to Opening Balance

Note that there was a change to the Opening Balance.

The Overall Balance remains the same, however the Restricted Fund Community Foundation £1,700 had been spent the previous year, the overall effect being:

Restricted Funds Balance December 2022 = £10,000 (Reduced by £1,700)

Unrestricted Funds Balance December 2022 = £12,577 (Increase of £1,700).

#### 2. Trustees and Staff

No Trustees were remunerated or received expenses payments.

#### 3. Costs of financial services

The cost of Independent Examination for the financial period will be £220

#### 4. Grants & Donations

##### Unrestricted Grants & Donations:

Other donations	1159
	<b>1159</b>

##### Restricted Grants:

Sir James Knott Trust	1500
	<b>1500</b>

<b>Total Grants</b>	<b>2659</b>
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	Jan'23	Income	Expend	Dec'23
Sir James Knott Trust	10000	1500	11500	0
<b>Total Grants</b>	<b>10000</b>	<b>1500</b>	<b>11500</b>	<b>0</b>

**NORTH SHIELDS FISHERMEN'S HERITAGE PROJECT**

England & Wales - Charity number 1197252

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# Accounts

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# **North Shields Fishermen's Heritage Project**

A Charity Registered in England & Wales  
Registration no: 1197252

Trustees Report and Financial Statements  
For The Year Ended 31 December 2022

# Legal and Administrative Information

Name: **North Shields Fishermen's Heritage Project**

Reg'd Charity No: 1197252

Structure Registered Charity

Management Committee members:

Chair	Terry McDermott
Administrator	Charlie Steel
Secretary	Joyce Marti
Treasurer	Nik Hanlon

Trustees :

- Lynn Collins
- Linda McCann
- David Butterfield
- Rory Cunningham Page
- Billy Boyle
- Robert Webster

Address: Market Office  
Fish Quay  
North Shields  
Tyne & Wear  
NE30 1JA

Independent Examiner: Mark Thompson MAAT  
VODA  
Spirit of North Tyneside Wing  
2nd Floor, Wallsend Customer First Centre  
16 The Forum  
Wallsend  
NE28 8JR

**Trustees' Annual Report  
For the year ended 31 December 2022**

**The trustees present their report and accounts for the year ended 31 December 2022  
Structure**

North Shields Fishermen's Heritage Project is a Registered Charity no. 1197252, governed by the Board of Trustees.

**Governance and Management**

The Board of Trustees ensures that the organisation is legally compliant in all areas including finance, health and safety.

**Financial Review**

The organisation regularly reviews its financial position and systems.

**Achievements and Performance of Trust**

During the year 2021 to 2023 the group have raised the funds to commission The Herring Girl Statue. The Herring Girl is now finished and ready to be installed later in 2023. We also continue to fund school trips to Grimsby Fishing Heritage Centre. NSFHP fund these trips in full and plan at least two trips in 2023. We are very happy with our progress.

Signed:....., on behalf of Trustees

Print name:

Date:.....



## INDEPENDENT EXAMINER'S REPORT

**Report to the trustee of**

**North Shields Fishermen's Heritage Project**

**On accounts for the year ended**

**31 December 2022**

**Charity no 1197252**

**Respective responsibilities of trustees and examiner**

The trustees of the organisation are responsible for the accounts; they consider that an audit is not required under section 144(2) of the Charities Act 2011 and that Independent Examination is needed.

It is my responsibility to

- examine the accounts (under section 145 of the 2006 Act)
- follow the procedures laid down in the General Directions
- state whether particular matters have come to my attention

**Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the trustees, a comparison of the accounts presented with those records, and includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees in respect of such matters. The procedures undertaken do not provide the same level of evidence that would be required in an audit, and I cannot express an audit opinion on the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in respect of the accounts, the trustees have not met the requirements of section 144(2) of the Charities Act 2011;

- proper accounting records are kept (in accordance with section 145 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act.

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be obtained.

**Signed:**



**Date: 3, April 2023**

**Name:** Mark Thompson MAAT

**Address:** VODA

Spirit of North Tyneside Wing  
2nd Floor, Wallsend Customer First Centre  
16 The Forum  
Wallsend

NE28 8JR

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## North Shields Fishermen's Heritage Project

### Statement of Financial Activities for the year ended 31 December 2022

	Unrestricted Funds 2022	Restricted Funds 2022	Total Funds 2022	Total Funds 2021
<b>Receipts</b>				
Grants & Donations	23836	10000	33836	1687
Fundraising	0		0	0
Other Income	313		313	0
<b>Total Receipts</b>	<b>24149</b>	<b>10000</b>	<b>34149</b>	<b>1687</b>
<b>Payments</b>				
Office	446		446	203
Production	12365		12365	1250
Bus Trip	938		938	0
Accountancy	200		200	320
<b>Total Payments</b>	<b>13949</b>	<b>0</b>	<b>13949</b>	<b>1773</b>
Surplus / deficit for the year	10200	10000	20200	-86
Funds at 1 September 2021	677	1700	2377	2463
<b>Funds at 31 December 2022</b>	<b>10877</b>	<b>11700</b>	<b>22577</b>	<b>2377</b>

# North Shields Fishermens Heritage Project

## Balance Sheet at 31 December 2022

	<b>2022</b>
	<b>£</b>
<b>Monetary Assets:</b>	
Cash at Bank	22514
Cash in Hand	63
<b>Total Cash Balances</b>	<u><b>22577</b></u>
<b>Net Assets at 31 December 2022</b>	<u><u><b>22577</b></u></u>
<b>Represented By:</b>	
Restricted Funds	11700
Unrestricted Funds	10877
	<u><u><b>22577</b></u></u>

The financial statements were approved by the following members of the Management Committee :

Signed ..... Position .....

Signed ..... Position .....

Date .....

**2021**

2314  
63

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**2377**

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**2377**

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## North Shields Fishermen's Heritage Project

### Notes to the accounts, 2021/22

#### 1. Basis of 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 (FRS 102) (effective 1 January 2015) - Charities SORP (FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006

North Shields Fishermen's Heritage Project meet 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).

#### 2. Trustees and Staff

No Trustees were remunerated or received expenses payments.

#### 3. Costs of financial services

The cost of Independent Examination for the financial period will be £220

#### 4. Grants & Donations

##### Unrestricted Grants & Donations:

Orbis Su Ltd - N Devine	4000
Old Low Light	2001
Other donations	17835
	<b>23836</b>

##### Restricted Grants:

Sir James Knott Trust	10000
	<b>10000</b>

**Total Grants** **33836**

	Sep-21	Income	Expend	Dec-22
Community Foundation	1700	0	0	1700
Sir James Knott Trust		10000	0	10000
<b>Total Grants</b>	1700	10000	0	11700