

Brecon Lions Club (CIO).
Charity Annual Report
1st April 2023 to end of June 2024.
Charity No: 1202722

Brecon Lions Club is an associated club of Lions Clubs International and as such we are required to adhere to the International Constitution of L.C.I. As we are now CIO registered this also complies with the Association for the need for good government.

In the preparation of this report by the Trustees of Brecon Lions Club we have met outstanding problems since this year started. The Club has experienced severe problems with the death of the club secretary. The successor to the secretary has been taken seriously ill shortly after taking office. The club President has been unable to attend meetings because of extra workload through his type of work.

The club treasurer has also been ill for some months only to now become a full time carer for his bedridden wife. All are or were Trustees.

The club membership is 11 registered members. We are affiliated to Lions Club International and abide by that organisations Constitution and amendments. The club became CIO in April 2023 when this return starts and ends 30 June 2024, which is the formal end of year for all Lions Clubs.

All members are volunteers and serve unpaid. Normally Lion members expenses are not claimed.

Club Accounts.

Club Income. This has been spasmodic due to illness of some members. Most of our members are over seventy years of age. The club is working harder with fewer members. We are currently trying to recruit new and younger members to drive the club along. Sadly, like many clubs of our type, the younger person isn't interested. This ultimately produces problems in raising funds.

Club Expenditure. The Trustees are conscious of the need to supervise the expenditure on grants and basically match income.

Basic Club activity / Grant Making Policy

Under the terms of the Clubs' Constitution, Trustees apply funds at their discretion, making grants where they believe that their contribution will make a real difference. Our commitment has always been to seek what is required within our community and to raise the funds from the general public as best we can with what force is at our disposal. Occasionally we have been asked by the International side to donate funds for international disasters.

The club is seeking help from our District Cabinet on recruitment. We are now getting help with dealing with accounts from a professional in accountancy which has not been forthcoming for the year past. Our commitment has always been to seek what is required within our community and to raise the funds from the general public as best we can with what force is at our disposal. We are using the Press (Local) for publicity at the same time trying to encourage people to join us.

As you can see from our accounts that we are active in the community (approximately 7,500 residents), in addition to small villages around a 15 mile radius. All members pay 'dues' to belong which are used to run our Club and our District and also Multiple District. Members give their time and energy and seek no recompense.

Most of our income is derived from street collections events such as 'Dash and Grab' selling raffle tickets for a two minute dash around a local supermarket. Other things we have completed is to collect monies for Cancer funds by encouraging a donation for women to hang their 'Bra' on a 'Cherry picker' and make a donation to the club. Other schemes are being looked at.

The number of applications that can be supported is, of necessity, limited to the amount of funds available for distribution in any one year.

Assessment Process.

The assessment process will be that :

All grants applications will be subject to initial assessment to ensure that they meet the basic criteria for funding. Grants will be considered by the Trustees at their meetings.

The Future for the Club.

Unless we can encourage people to join us the club may become extinct after fifty two years in service to our community.

April 2023. The Club Constitution was amended to incorporate CIO .

Fund raising was selling raffle tickets at Morrisons store for club funds Lions Clubs International Foundation (L.C.I.F) request for donation for ***Mississippi Tornado*** on hold.

May 2023. The Club having to move to the Wellington Hotel as previous meeting place closed for refurbishment. No charge being made for the room at the hotel.

June 2023. Request from 'Prisoners Education Trust' for funds. Club replied we are not in a position to supply monies requested. Insurance details supplied from Lions HQ regarding key points which must be adhered to. Pointed out that food must be dealt with by qualified Person/s. Santa Sleigh requires a separate insurance.

August 2023 Request for support from 'Trallong Eisteddfod' for a donation. Club agreed **£300**. Request from Bronllys Hospital for M.I.A.B. (message in a bottle). Pack paid for and delivered.

September 2023. Invitation from Brecon Town Council to attend Remembrance Service. Club to purchase wreath from Council.

October 2023. L.C.I.F. requested a donation for '***Morocco earthquake***'. **£100.00** donated.

November 2023. Lions with our Santa collected £37.00 for walk through Town. Lion President laid wreath on Remembrance Sunday. Our 'O.A.P. Free Lunch' provided by members of the Club. 75 O.A.P.s attended. ***Marie Currie Charity*** request Club help in their annual collection. Members attended. L.C.I.F. request for donation for the '***Hurricane in Pacific***' region. Club donated **£100.00**.

December 2023. Meeting cancelled. Only 4 members attended. Carried forward to January 2024.

January 2024. Meeting cancelled. Secretary Hospitalised day before meet. Agreed not to proceed.

February 2024. R.A.F.A. Club December Quiz proceeds donated to Club. **£70.00**. The club raised £266.14 on behalf of Marie Curie. Thanks received from them.

March 2024. Club remember former four Lion members who passed away recently. The Club raised **£347.18** on behalf of ***Marie Curie Charity***. Long Service Awards were presented to several members by District officer.

April 2024. Treasurer unable to fulfil requirements due to personal reasons. Has agreed to continue with help. Help has been offered and accepted. ***Trallong Eisteddfod*** asked for support again. Club

agreed **£300.00**. Newport & Usk Vale Lions Club looking for a donation to *Newport Veterans Club Support Ex-military and their families*. Club approved **£100.00**. L.C.I.F. request donation for *Taipei earthquake* – Discuss at next meeting.

May 2024. L.C.I.F. further request for donation for *Taipei Earthquake*. **£50.00** donated. Letter from Llanfaes Church asking if we would participate in their 'Flower Show'. Club donated **£25.00**.

June 2024. Club Secretary Roy Parry reminded Trustees that they have a responsibility to attend meetings on a regular basis. Lions HQ requires confirmation of these Trustees. Club is working on a recruitment for members.

Due to Secretary's illness it has been agreed that Colin Duncan will take over as 1st July 2024 to enable Roy Parry to gain his health again. Colin will also be assisting the Treasurer Barrie Jones (now caring for his wife) with help in producing Monthly reports of Club finances.

Colin John Duncan. Trustee & Club Secretary. Brecon Lions Club (CIO)
2025.

29th April

Swn y Nant. Llanwern. Brecon. Powys. LD3 0RP.



BRECON LIONS CLUB			Charity No (if any)	1202722	CC17a
Annual accounts for the period					
Period start date	04/14/23	To	Period end date	06/30/24	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds	1606		1,606	-00	-00	1,606	-00
Voluntary income		S01	-00	-00	-00	-00	-00
Activities for generating funds		S02	-00	-00	-00	-00	-00
Investment income		S03	-00	-00	-00	-00	-00
Incoming resources from charitable activities	1617	S04	1,617	-00	-00	1,617	-00
Other incoming resources	91	S05	91	-00	-00	91	-00
Total incoming resources		S06	3,314	-00	-00	3,314	-00
Resources expended (Notes 4-8)							
Costs of Generating Funds	0		-00	-00	-00	-00	-00
Costs of generating voluntary income		S07	-00	-00	-00	-00	-00
Fundraising trading costs		S08	-00	-00	-00	-00	-00
Investment management costs		S09	-00	-00	-00	-00	-00
Charitable activities	2832	S10	2,832	-00	-00	2,832	-00
Governance costs		S11	-00	-00	-00	-00	-00
Other resources expended		S12	-00	-00	-00	-00	-00
Total resources expended		S13	2,832	-00	-00	2,832	-00
Net incoming/(outgoing) resources before transfers		S14	482	-00	-00	482	-00
Gross transfers between funds		S15	-00	-00	-00	-00	-00
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	482	-00	-00	482	-00
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-00	-00	-00	-00	-00
Gains and losses on investment assets		S18	-00	-00	-00	-00	-00
Net movement in funds		S19	482	-00	-00	482	-00
Total funds brought forward		S20	-00	-00	-00	-00	-00
Total funds carried forward		S21	482	-00	-00	482	-00

Section B Balance sheet

	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	-00	-00	-00	-00	-00
	B02	-00	-00	-00	-00	-00
Investments (Note 10)	B03	-00	-00	-00	-00	-00
Total fixed assets	B04	-00	-00	-00	-00	-00
Current assets						
Stock and work in progress	B05	-00	-00	-00	-00	-00
Debtors (Note 11)	B06	-00	-00	-00	-00	-00
(Short term) investments	B07	-00	-00	-00	-00	-00
Cash at bank and in hand	B08	14,669	-00	-00	14,669	-00
Total current assets	B09	14,669	-00	-00	14,669	-00
Creditors: amounts falling due within one year (Note 12)	B10	-00	-00	-00	-00	-00
Net current assets/(liabilities)	B11	14,669	-00	-00	14,669	-00
Total assets less current liabilities	B12	14,669	-00	-00	14,669	-00
Creditors: amounts falling due after one year (Note 12)	B13	-00	-00	-00	-00	-00
Provisions for liabilities and charges	B14	-00	-00	-00	-00	-00
Net assets	B15	14,669	-00	-00	14,669	-00
Funds of the Charity						
Unrestricted funds	B16	14,669			14,669	-00
	B17	-00			-00	-00
Restricted income funds (Note 13)	B18		-00		-00	-00
Endowment funds (Note 13)	B19			-00	-00	-00
Total funds	B20	14,669	-00	-00	14,669	-00

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

Signature	Print Name	Date of approval

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*

✓

 Accounting Standards;
- or
- and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

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).

Change of
Trustee

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

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

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

EXPENDITURE AND LIABILITIES

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

ASSETS

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

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		-00	-00
		-00	-00
		-00	-00
		-00	-00
		-00	-00
	Total	-00	-00
Activities for generating funds		-00	-00
		-00	-00
		-00	-00
		-00	-00
		-00	-00
	Total	-00	-00
Investment income		-00	-00
		-00	-00
		-00	-00
		-00	-00
		-00	-00
	Total	-00	-00
Incoming resources from charitable activities		-00	-00
		-00	-00
		-00	-00
		-00	-00
		-00	-00
	Total	-00	-00

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.

	Analysis	This year £	Last year £
Costs of generating voluntary income		-00	-00
		-00	-00
		-00	-00
		-00	-00
		-00	-00
	Total	-00	-00
Fundraising trading costs		-00	-00
		-00	-00
		-00	-00
		-00	-00
		-00	-00
	Total	-00	-00
Investment management costs		-00	-00
		-00	-00
		-00	-00
	Total	-00	-00
Charitable activities		-00	-00
		-00	-00
		-00	-00
		-00	-00
		-00	-00
	Total	-00	-00
Governance costs		-00	-00
		-00	-00
		-00	-00
	Total	-00	-00

Section C	Notes to the accounts	(cont)
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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 £
	-00	-00	-00	-00
	-00	-00	-00	-00
	-00	-00	-00	-00
	-00	-00	-00	-00
	-00	-00	-00	-00
	-00	-00	-00	-00
	-00	-00	-00	-00
	-00	-00	-00	-00
Total	-00	-00	-00	-00

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
NONE	
NONE	£

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 £
NONE	
NONE	

Section C	Notes to the accounts	(cont)
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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	-00	-00
Employer's National Insurance costs	-00	-00
Pension costs	-00	-00
Total staff costs	-00	-00

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	-00
	Charitable Activities	-00
	Governance	-00
	Other	-00
	Total	-00

7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

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

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 £
	-00	-00
	-00	-00
	-00	-00
	-00	-00
	-00	-00
	-00	-00
Total	-00	-00

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 £
		-00
		-00
		-00
		-00
		-00
		-00
		-00
		-00
		-00
		-00
Total grants to institutions		-00

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	-00	-00	-00	-00	-00	-00
Additions	-00	-00	-00	-00	-00	-00
Revaluations	-00	-00	-00	-00	-00	-00
Disposals	-00	-00	-00	-00	-00	-00
Transfers *	-00	-00	-00	-00	-00	-00
Balance carried forward	-00	-00	-00	-00	-00	-00

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-00	-00	-00	-00	-00	-00
Depreciation charge for year	-00	-00	-00	-00	-00	-00
Impairment provisions	-00	-00	-00	-00	-00	-00
Revaluations	-00	-00	-00	-00	-00	-00
Disposals	-00	-00	-00	-00	-00	-00
Transfers*	-00	-00	-00	-00	-00	-00
Balance carried forward	-00	-00	-00	-00	-00	-00

9.3 Net book value

Brought forward	-00	-00	-00	-00	-00	-00
Carried forward	-00	-00	-00	-00	-00	-00

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	-00
Add: additions to investments at cost	-00
Less: disposals at carrying value	-00
Add/(deduct): net gain/(loss) on revaluation	-00
Carrying (market) value at end of year	-00

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	-00	-00
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-00	-00
Investments in subsidiary or connected undertakings and companies	-00	-00
Securities not listed on a recognised Stock Exchange	-00	-00
Cash held as part of the investment portfolio	-00	-00
Other investments	-00	-00
Total	-00	-00

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	-00	-00	-00	-00
Amounts due from subsidiary and associated undertakings	-00	-00	-00	-00
Other debtors	-00	-00	-00	-00
Prepayments and accrued income	-00	-00	-00	-00
Total	-00	-00	-00	-00

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 £
Loans and overdrafts	-00	-00	-00	-00
Trade creditors	-00	-00	-00	-00
Amounts due to subsidiary and associated undertakings	-00	-00	-00	-00
Other creditors	-00	-00	-00	-00
Accruals and deferred income	-00	-00	-00	-00
Total	-00	-00	-00	-00

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

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Section C	Notes to the accounts	(cont)
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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 £
	-00	-00	-00	-00	-00	-00
	-00	-00	-00	-00	-00	-00
	-00	-00	-00	-00	-00	-00
	-00	-00	-00	-00	-00	-00
	-00	-00	-00	-00	-00	-00
	-00	-00	-00	-00	-00	-00
Total Funds	-00	-00	-00	-00	-00	-00

13.3 Transfers between funds

Please give details of any transfers between funds.

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

Section C**Notes to the accounts****(cont)****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 £

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				
Due from trustees and related parties				

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 £

Note 15

Additional Disclosures

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.