



## Solihull Arden Charitable Trust Annual Report for year ending 31<sup>st</sup> March, 2025

The Trust started the year with a balance of £7,600

Further funds totalling £5,500 were added with facilities hire by Everyone 4 Sport CIC (£2,950) and Arden Active CIC (£2,550)

A further donation of £2,000 was received from the Warwickshire Freemasons.

A payment of £5000 was made to the Solihull Arden Club (SAC) to pay for architect plans to make the club more accessible.

The Charity ended the year 2025 with a balance of £10,100

## SACT Ledger 2025

Date	Activity	Amt	Balance
30th March, 2024	Fiscal Year End	£0.00	£7,600.00
8th May, 2024	Payment for discounted handicap facilities hire AA	£800.00	£8,400.00
8th May, 2024	Payment for discounted handicap facilities hire EA	£650.00	£9,050.00
9th July, 2024	Payment for discounted handicap facilities hire AA	£500.00	£9,550.00
9th July, 2024	Payment for discounted handicap facilities hire EA	£700.00	£10,250.00
18th July, 2024	Donation From Masons	£2,000.00	£12,250.00
29th November, 2024	Payment to SAC for planning costs	-£5,000.00	£7,250.00
23rd December, 2024	Payment for discounted handicap facilities hire AA	£500.00	£7,750.00
23rd December, 2024	Payment for discounted handicap facilities hire EA	£700.00	£8,450.00
23rd December, 2024	Payment for discounted handicap facilities hire AA	£750.00	£9,200.00
23rd December, 2024	Payment for discounted handicap facilities hire EA	£900.00	£10,100.00
30th March 2025	Fiscal Year End	£0.00	£10,100.00