

The Harold and Alice Bridges Charity

Accounts

**For The Year Ended
5 April 2021**

THE HAROLD AND ALICE BRIDGE CHARITY

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THE HAROLD AND ALICE BRIDGES CHARITY

CHARITY DETAILS

FOR THE YEAR ENDED 5 APRIL 2021

Trustees	Mr J D G Hinchliffe Mr C N Calvert
Registered address	Metamorph Law Limited T/A Linder Myers 21-23 Park Street Lytham FY8 5LU
Charity Number	236654
Independent examiner	N Mason FCA, DChA MHA Moore and Smalley Richard House Winckley Square Preston PR1 3HP
Bankers	The Royal Bank of Scotland 97 Fishergate Preston PR1 2DP
Solicitors	Metamorph Law Limited T/A Linder Myers 21-23 Park Street Lytham FY8 5LU
Investment custodians	Investec Wealth & Investment Limited Beech House 61 Napier Street Sheffield S11 8HA

THE HAROLD AND ALICE BRIDGE CHARITY

TRUSTEES' REPORT

FOR THE YEAR ENDED 5 APRIL 2021

The Trustees present their report and the financial statements of the charity for the year ended 5 April 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and 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 published in October 2019.

Structure, governance and management

The Charity (number 236654) was established on 14 October 1963 and is administered by the trustees. The governing deed of that date gives the trustees full discretion to apply both income and capital in or towards the furtherance of such charitable purposes as they shall from time to time think fit.

On 30 November 1998, the assets of the Wayfarers Trust were transferred into the Harold and Alice Bridges Charity and are included in the designated investment fund and the income generated is used for the charitable objects of the main charity.

During the year ended 5 April 2012 the assets and accrued income of the estate of the late Richard Howarth, totalling £451,369, were transferred to the Harold and Alice Bridges Charity following the death of the last life tenant on 12th June 2010. The capital of £432,507 was included in the designated investment fund and the income generated is used for the charitable objectives of the main charity.

There have been no changes to policy since the last report. On the death of the settlor the provisions of the Trustee Act 1925 Section 36 apply in that the surviving trustees can appoint trustees or should they become incapable their personal representatives can appoint new trustees in writing.

Trustees of the charity

The trustees who have served during the year are set out on page 1. The trustees meet three times a year to discuss and approve grant applications and review finances. Cheques are sent out to those successful applicants within days of each meeting.

The existing trustees are responsible for the appointment of new trustees.

The trustees have assessed the major risks which may arise in the conduct of the Charity and will monitor these annually.

Objectives and activities

The policy of the trustees for several years has been to maintain the capital fund treating both realised and unrealised gains as additions to this fund and to distribute the annual income arising.

The trustees normally make grants to local causes in the Lancashire and South Cumbria area with special preference to the River Ribble area and northwards, the Blackburn area, and the South Lakes area. Generally, grants are made to benefit the young and the elderly, are mainly towards capital projects in connection with rural and village life especially where there is associated voluntary effort.

The charity invites organisations to apply for grants on a specific form. The trustees peruse each application and grants are awarded at their discretion.

THE HAROLD AND ALICE BRIDGE CHARITY

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 5 APRIL 2021

Public benefit statement

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities and setting the grant making policy for the year.

Achievements and performance

Investment income of £155,155 together with bank interest of £330 provided funds to distribute 68 grants together with financing the administration and governance costs.

Financial review

Total income for the year was £121,663 (2020 £155,485). Grants totalling £103,500 were made. After professional fees and governance costs of £18,237 the balance of £31,693 has been carried forward to next year on the Grant Fund.

The trustees consider the assets of the charity are adequate to fulfil the obligations of the charity.

Reserves policy

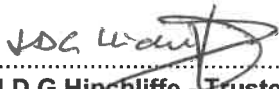
It is the policy of the charity to maintain unrestricted funds, which are free reserves of the charity, at a level that provides sufficient funds to cover grants payable and administration costs and to respond to emergency applications for grants which arise from time to time. Unrestricted funds were maintained at similar levels throughout the year.

Investment policy and performance

The trustees have notified Investec Wealth & Investment Limited, their investment custodians, that they require a balanced return from income and capital growth accepting a moderate level of risk. The trustees review the investment portfolio and discuss any proposals made by the stockbrokers at their meetings.

Realised and unrealised gains on investments totalled £650,321, to leave the designated fund represented by cash at bank and investments at market value totalling £3,994,215 on 5 April 2021. The investments held have all been acquired in accordance with the powers available to the trustees. The yield on all investments was 3.2% (2020: 4.6%).

This report was approved by the Trustees on 15th October 2021 and signed on their behalf by


.....
Mr J D G Hinchliffe - Trustee


.....
Mr C N Calvert - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
OF
THE HAROLD AND ALICE BRIDGES CHARITY**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 5 April 2021 which are set out on pages 5 to 16.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Nicola Mason

.....
Nicola Mason FCA, DChA

MHA Moore and Smalley
Richard House
Preston
PR1 3HP

Date: 10/12/2021

THE HAROLD AND ALICE BRIDGES CHARITY
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 5 APRIL 2021

	Note	Unrestricted grant fund £	Designated investment fund £	2021 Total £	2020 Total £
Income from:					
Investments	2	121,663	-	121,623	155,485
					-
Total income		121,663	-	121,623	155,485
Expenditure on:					
Charitable activities	3	121,737	5,572	127,309	156,713
Raising funds	4	-	22,829	22,829	19,980
Total expenditure		121,737	28,401	150,138	176,693
Net expenditure before gains/(losses) and transfers		(74)	(28,401)	(28,475)	(21,208)
Net (losses) / gains on investments	5	-	650,321	650,321	(636,535)
Net movement in funds		(74)	621,920	621,846	(657,743)
Total funds brought forward		31,767	3,372,295	3,404,062	4,061,805
Total funds carried forward		31,693	3,994,215	4,025,908	3,404,062

All income and expenditure for the years ended 5 April 2021 and 5 April 2020 relate to unrestricted funds.

THE HAROLD AND ALICE BRIDGES CHARITY

BALANCE SHEET

AS AT 5 APRIL 2021

	Note	Unrestricted grant fund £	Designated investment fund £	2021 Total £	2020 Total £
Fixed assets					
Investments	7	-	3,994,215	3,994,215	3,372,295
Current assets					
Cash at bank	8	36,990	-	36,990	37,004
Debtors	9	163	-	163	163
		37,153	-	37,153	37,167
Creditors: amounts falling due within one year	10	(5,460)	-	(5,460)	(5,400)
Net current assets		31,693	-	31,693	31,767
Net assets		31,693	3,994,215	4,025,908	3,404,062
Represented by:					
Unrestricted funds					
General	11	31,693	-	31,693	31,767
Designated	11	-	3,994,215	3,994,215	3,372,295
		31,693	3,994,215	4,025,908	3,404,062

The financial statements were approved by the Trustees on 15th October 2021..... and signed on their behalf by


.....
Mr J D G Hinchliffe - Trustee


.....
Mr C N Calvert - Trustee

The notes on pages 7 to 14 form part of these financial statements.

THE HAROLD AND ALICE BRIDGE CHARITY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2021

1 Accounting policies

General information and basis of preparation

The Harold and Alice Bridges Charity is a registered charity in the United Kingdom. The address of the registered office is given in the charity information on page 1 of these financial statements. The nature of the charity's operations and principal activities are included within the Trustees Report.

The charity constitutes a public benefit entity as defined by FRS 102. 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) issued on 16 July 2014 (as updated through Update Bulletin 1 published on 2 February 2016), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011 and UK Generally Accepted Accounting Practice.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following the 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) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The financial statements are prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements are prepared in sterling which is the functional currency of the charity.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

Funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Income recognition

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

Investment income is earned through holding assets for investment purposes. It includes dividends, and interest. Where it is not practicable to identify investment management costs incurred within a scheme with reasonable accuracy the investment income is reported net of these costs. It is included when the amount can be measured reliably. Interest income is recognised using the effective interest method and dividend income is recognised as the charity's right to receive payment is established.

THE HAROLD AND ALICE BRIDGE CHARITY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2021

Expenditure recognition

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. 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. It is categorised under the following headings:

- Expenditure on raising funds includes investment management costs; and
- Expenditure on charitable activities includes grants awarded and support costs incurred.

Irrecoverable VAT is charged as an expense against the activity for which expenditure arose.

Grants payable to third parties are within the charitable objectives. Where unconditional grants are offered, this is accrued as soon as the recipient is notified of the grant, as this gives rise to a reasonable expectation that the recipient will receive the grants. Where grants are conditional relating to performance then the grant is only accrued when any unfulfilled conditions are outside of the control of the charity.

Full provision is made for any traded call options open at the year end.

Support costs allocation

Support costs are those that assist the work of the charity but do not directly represent charitable activities and include governance costs and administrative costs. They are incurred directly in support of expenditure on the objects of the charity. Where support costs cannot be directly attributed to particular headings they have been allocated to cost of raising funds and expenditure on charitable activities on a basis consistent with use of the resources.

The analysis of these costs is included in note 3.

Investments

Investments are recognised initially at fair value which is normally the transaction price excluding transaction costs. Subsequently, they are measured at fair value with changes recognised in 'net gains/(losses) on investments' in the SoFA if the shares are publicly traded or their fair value can otherwise be measured reliably.

The trustees have notified Investec Wealth & Investment Limited, their discretionary investment managers, that they require a balanced return from income and capital growth accepting a moderate level of risk. The trustees review the investment mandate and discuss the performance of the investments and management at their meetings.

Debtors and creditors receivable/payable within one year

Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in expenditure.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangements, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest of the charity after deducting all of its liabilities.

THE HAROLD AND ALICE BRIDGE CHARITY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2021

Going concern

The trustees are required to assess whether the use of going concern is appropriate, ie whether there are any material uncertainties related to events or conditions that may cast significant doubt on the ability of the charity to continue as a going concern. The Trustees make this assessment in respect of a period of at least one year from the date of authorisation of the accounts. The Trustees have considered the impact of the Government measures to combat the spread of the corona virus and do not consider that they will have a significant impact on the operation of the charity. The majority of the expenditure of the charity is at the discretion of the Trustees and the charity also has sufficient reserves to offset any potential reduction in investment income. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of reserves for the charity, therefore the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

Judgements and key sources of estimation uncertainty

There have been no significant judgements (apart from those involving estimates) made in the process of preparing the financial statements.

There have been no key assumptions concerning the future and other key sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year.

2 Investment income

	Unrestricted grant fund £	Designated investment fund £	2021 Total £	2020 Total £
Listed on UK Stock Exchange				
UK fixed interest stocks	18,162	-	18,162	24,833
UK equities	46,568	-	46,568	84,657
Overseas equities	24,790	-	24,790	20,895
Alternatives	25,828	-	25,828	18,905
Property	6,273	-	6,273	5,865
Bank interest	42	-	42	330
	<u>121,663</u>	<u>-</u>	<u>121,663</u>	<u>155,485</u>
 Total for the year ended 5 April 2020	 <u>155,485</u>	 <u>-</u>		 <u>155,485</u>

THE HAROLD AND ALICE BRIDGE CHARITY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2021

3 Charitable activities

	Unrestricted grant fund £	Designated investment fund £	2021 Total £	2020 Total £
Grants (page 14)	103,500	-	103,500	133,325
Professional fees:				
Legal fees	8,685	2,895	11,580	11,220
Accountancy fees	7,020	2,340	9,360	9,360
Sundry expenses	-	337	337	336
Governance costs:				
Independent examination and preparation of statutory accounts	2,532	-	2,532	2,472
	121,737	5,572	127,309	156,713
Total for the year ended 5 April 2020	151,232	5,481		156,713

4 Raising funds

	Unrestricted grant fund £	Designated investment fund £	2021 Total £	2020 Total £
Investment management charges	-	22,829	22,829	19,980
Total for the year ended 5 April 2020	-	19,980		19,980

5 Investment (losses) / gains

	Unrestricted grant fund £	Designated investment fund £	2021 Total £	2020 Total £
Total for the year ended 5 April 2021	-	650,321	650,321	(636,535)

The prior year all related to the designated investment fund.

THE HAROLD AND ALICE BRIDGE CHARITY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2021

6 Independent examiners remuneration

The independent examiners remuneration amounts to an independent examination fee of £2,050. exclusive of VAT (2020: £2,050).

7 Quoted investments

Movements during the year	2021 £	2020 £
Market value at 6 April 2020	3,115,388	4,021,545
Additions	511,569	427,898
Disposals	(430,057)	(697,520)
Net investment gains	650,321	(636,535)
Market value at 5 April 2021	3,847,221	3,115,388
Analysis of investment fund at the year end		
UK fixed interest	630,251	628,872
UK Equities	1,237,050	1,125,151
International Equities	1,277,201	734,889
Alternatives	554,264	483,759
Property	148,455	142,717
	3,847,221	3,115,388
Cash available for investment- Investec Wealth & Investment Limited	146,994	256,907
	3,994,215	3,372,295

Investments are held by Investec Wealth & Investments Limited, Stockbrokers, as nominees on behalf of the charity. Income is paid to the charity monthly.

8 Cash at bank

	2021 £	2020 £
Bank interest bearing current account	24,495	30,085
Investec Wealth & Investment Limited dealing account	12,495	6,919
	36,990	37,004

THE HAROLD AND ALICE BRIDGE CHARITY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2021

9 Debtors

	2021 £	2020 £
Income tax repayable	163	163
	163	163

10 Creditors: amounts falling due within one year

	2021 £	2020 £
Accruals	5,460	5,400

11 Funds

	Unrestricted grant fund £	Designated investment fund £	2021 Total £	2020 Total £
Balance at 6 April 2020	31,767	3,372,295	3,404,062	4,061,805
Net expenditure before (losses) / gains and transfers	(74)	(28,401)	(28,475)	(21,208)
Net (losses) / gains on investments	-	650,321	650,321	(636,535)
Resources carried forward	31,693	3,994,215	4,025,908	3,404,062

Unrestricted grant fund

Comprises the funds which the trustees are free to use in accordance with the charitable objects.

Prior year

	Unrestricted grant fund £	Designated investment fund £	2020 Total £	2019 Total £
Balance at 6 April 2019	27,514	4,034,291	4,061,805	3,888,838
Net expenditure before (losses) / gains and transfers	4,253	(25,461)	(21,208)	(5,219)
Net (losses) / gains on investments	-	(636,535)	(636,535)	178,186
Resources carried forward	31,767	3,372,295	3,404,062	4,061,805

THE HAROLD AND ALICE BRIDGE CHARITY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2021

12 Analysis of net assets between funds – prior year

	Unrestricted grant fund £	Designated investment fund £	2020 Total £
Fixed assets - investments	-	3,372,295	3,372,295
Cash	37,004	-	37,004
Other current assets/liabilities	(5,237)	-	(5,237)
Total	31,767	3,372,295	3,404,062

13 Related party transactions

Mr J D G Hinchliffe is an employee of Metamorph Law Limited T/A Linder Myers. £11,580 (2020: £11,220) was payable during the year to the firm by the charity for services carried out on behalf of the trustees.

Mr C N Calvert is a director of Rushtons (NW) Limited T/A Rushton's Chartered Accountants. £9,360 (2020: £9,360) was payable during the year to the firm by the charity for services carried out on behalf of the trustees. £3,000 (2020: £3,000) was outstanding at the year end.

14 Trustees' remuneration and expenses

None of the trustees received any remuneration or expenses during the year (2020: £nil).

THE HAROLD AND ALICE BRIDGE CHARITY
GRANTS MADE AT THE DISCRETION OF THE TRUSTEES
FOR THE YEAR ENDED 5 APRIL 2021

Donations this year	2021 £	2020 £
1st Thornton Cleveleys Scout Group	500	-
1st Walton le Dale (St Leonards) Scout	-	1,000
Aighton Bailey & Chaigley War Mem Hall	-	2,000
Aighton Bailey & Chaigley Village Hall	-	1,000
All Saints Parish Church	500	-
Arkholme School PTFA	1,500	1,000
Arkholme Village Hall	3,000	-
Asthma Relief	1,000	1,000
Baby Beat Appeal	2,000	-
Bacup Cricket Club	1,000	-
Bare Cricket Club, Lancaster	1,000	-
Bentham Playing Field Association	-	1,000
Borwich & Priest Hutton War Memorial Hall	-	1,000
Bolton le Sands Cricket Club	1,000	-
Bolton le Sands Old Free Grammar School	2,000	-
Brierfield Action in the Community	-	2,000
Broughton in Amounderness St John the Baptist	5,000	-
Burneside Brass Band	-	-
Burton in Lonsdale Bowling Club	1,000	1,500
Burton Memorial Hall	-	2,000
Burton Regeneration Group	-	1,000
Cancer Help Preston	1,100	-
Charnock St James Cricket Club	-	1,000
Clitheroe Cricket, Bowling & Tennis Club	3,000	-
Collingwood & Longstaffes Charity	2,000	-
Cowan Bridge Youth Club	-	1,000
Craven Judo Academy	1,000	-
Dallam School PTA, Milnthorpe	1,500	-
Emmanuel Parish Church, Southport	-	5,000
Firstlight Trust, Lancaster	-	1,000
Friends of Newton Bluecoat School	1,000	800
Friends of the Harris Museum	-	3,000
Galgate Bowling Club	-	500
Girlguiding Lancs West	-	-
Great Eccleston Cricket Club	-	3,000
Grimsargh Wetlands Trust	3,000	-
Grizedale Arts	1,500	-
Growing Well Limited	1,500	2,000
Hambleton Bowling Club	-	1,000
Haversham wuth Milnthorpe Tennis Club	2,000	-
Heron Corn Mill (Bentham)	1,000	1,000
Hoole Village Memorial Hall	2,000	-
Sub Total	40,100	33,800

THE HAROLD AND ALICE BRIDGE CHARITY
GRANTS MADE AT THE DISCRETION OF THE TRUSTEES
FOR THE YEAR ENDED 5 APRIL 2021

	2021 £	2020 £
From previous page	40,100	33,800
Ingleborough District Scouts	-	2,000
Ingleton Cricket Club	-	2,000
Ingleton Primary School	-	1,000
Ingleton Primary School PTA	-	3,000
Ingleton Rural Community Association	2,000	2,000
Ingleton Swimming Pool	-	3,000
Ingol & Tanterton Community Trust	-	1,000
Kirkby in Furness Community Centre	-	1,000
Kirkby Lonsdale Bowling Club	1,000	-
Kirkby Lonsdale Cricket Club	1,000	-
Kirkby Lonsdale Rugby Club	-	1,500
Kirkby Lonsdale Rugby Union FC	1,000	-
Kirkland & Catterall Memorial Hall	-	1,000
Knowle Green Village Hall	-	1,000
Lake District Calvert Trust	-	5,500
Lake District Foundation	-	2,500
Live Music Now (North West)	-	2,000
Longton Victory Memorial Sports & Social	1,000	1,500
Low Bentham Victoria Institute	2,000	-
Lower House Sensory Farm	1,000	-
Lune Road Bowling Club	-	1,500
Morecambe Cricket Club	1,000	-
Natland & Oxenholme	-	2,000
New Hutton Institute	-	3,000
New Longton Village Hall	500	3,000
North Craven Building Prevention Trust	3,000	-
Oswaldtwistle Immanuel Church Bowling	-	575
Pals with Trowells	-	750
Parish Church of St John	-	500
Parish of St Paul's Church	-	1,000
Penrith & District Red Squirrels Group	-	1,250
Pilling Memorial Hall	1,000	2,000
Pilling Silver Jubilee Band	-	2,000
Preston Sports Club	-	2,000
Queens Park Bowling Club, Windermere	-	1,200
Rainbow Hub North West	1,000	-
Read Cricket & Bowling Club	-	2,000
Ribblesdale Wanderers Cricket & Bowling	1,500	-
Sub Total	57,100	86,575

THE HAROLD AND ALICE BRIDGE CHARITY
GRANTS MADE AT THE DISCRETION OF THE TRUSTEES
FOR THE YEAR ENDED 5 APRIL 2021

	2021 £	2020 £
From previous page	57,100	86,575
Ride2Success, Bamber Bridge	-	500
Rosemere Cancer Foundation	2,000	2,000
Salmesbury Area Civic Society	400	-
Salmesbury Parochial Church Council	250	-
Sedbergh Peoples Hall	-	2,000
SHAPE Lancashire CIC	-	1,200
Silverdale Bowling Club	-	2,000
St Andrews Church Hall	-	300
St Catherine's Hospice, Lancs	2,500	-
St John The Baptist Church	10,000	-
St John The Baptist, Tunstall	-	750
St John's Hospice	-	5,000
St Joseph's Community Centre	-	1,000
St Marks Church, Scarisbrick	1,500	-
St Mathews Church Clapham	2,000	-
St Mary's Church, Ingleton	-	5,000
St Michaels & All Angels Church, Preston	1,000	-
St Oswalds Church	3,750	-
St Paul's Church, Lancaster	500	-
St Silas Church	1,000	-
Stainton Institute	3,000	-
Tatham Fells Old School Trust	-	1,000
The Bee Centre	2,000	-
The Friends of Conway Park	3,000	-
The Fresian Experience	3,000	-
The Rooftop Bees, Blackburn	-	2,000
Tigerlily Trust	2,500	-
Trinity Hospice, Blackpool	2,000	3,000
Tunstall Tennis Club	3,000	-
Ulnes Walton Bridleway Association	2,000	-
Ulverston Amateur Operatic Society	-	1,000
University of Cumbria	-	16,000
Vine House	-	-
Waddington Methodist Church	-	2,000
Warton & District Bowling Club	1,000	2,000
Sub Total	103,500	133,325