

**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 March 2022  
for  
Wimborne and District Community  
Association**

Ward Goodman  
4 Cedar Park  
Cobham Road  
Ferndown Industrial Estate  
Wimborne  
Dorset  
BH21 7SF

**Wimborne and District Community  
Association**

**Contents of the Financial Statements  
for the Year Ended 31 March 2022**

	<b>Page</b>
<b>Report of the Trustees</b>	<b>1 to 3</b>
<b>Independent Examiner's Report</b>	<b>4</b>
<b>Statement of Financial Activities</b>	<b>5</b>
<b>Balance Sheet</b>	<b>6</b>
<b>Notes to the Financial Statements</b>	<b>7 to 15</b>

**Wimborne and District Community  
Association**

**Report of the Trustees  
for the Year Ended 31 March 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of 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 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and Activities**

To promote for the benefit of the inhabitants of Wimborne and District, without distinction of sex, political or religious beliefs or other opinions, by associating the local authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants. Also, to establish or to secure the establishment of a community centre and to maintain and manage, or to co-operate with any local or statutory authority in the maintenance and management of such a centre for activities promoted by the association and its constitutional bodies.

The trustees confirmed their vision for the Allendale Community Centre; they committed to continue to promote growth across all aspects of the centre and to create a reputation and belief that it stands as one of the best community centres of its kind.

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

Summary of the main achievements of the charity

Leaving lockdown (March to July 2021)

On 8 March 2021, England began a phased exit from lockdown. A four-step plan, known as the roadmap out of lockdown, intended to "cautiously but irreversibly" ease lockdown restrictions. Instead of a return to the tiered system, the Government said it planned to lift restrictions in all areas at the same time, as the level of infection was broadly similar across England.

England moved through the roadmap as planned but step four was delayed by four weeks to allow more people to receive their first dose of a coronavirus vaccine.

Therefore, April 2021 saw the implementation of the above, which although well received overall by the public there were many who stayed at home or avoided public gatherings, as initially only events that were designed to meet the needs of children were allowed.

This had the effect of a very slow and measured return of regular users of the centre and even those that braved the return were very much in small numbers. Most staff were brought back into work with some on flexi-furlough throughout April to July.

January 2022 saw a new strain of Covid, which affected most of the staff over the first few months of 2022. The staff that were able to work at that time pulled together and the situation certainly created a greater feeling of a team working together.

With all that in mind it is considered that the Charity, mainly due to strict financial controls, survived the difficulties, due to the pandemic, that beset them, and made an overall profit for the year, which at various points throughout the year seemed an impossible task. As much as the Trustees are certainly involved with the centre on a regular basis it was without doubt the commitment of both the staff and volunteers that brought us this difficult year.

**FINANCIAL REVIEW**

**Financial position**

During the year ending 31 March 2022 the charity had a net surplus of £5,853 (2021: £5,520) of which £2,001 is restricted (2021: £nil), this resulted in the charity having total funds of £46,469 (2021: £40,616).

The charity had total free reserves (unrestricted funds less the fixed assets) of £35,774 (2021: £34,584).

**Wimborne and District Community  
Association**

**Report of the Trustees  
for the Year Ended 31 March 2022**

**FINANCIAL REVIEW**

**Principal funding sources**

The Trustees' acknowledge and appreciate the support received financially by way of donations and grants from Dorset Council and Dorset Community Action as well as individual donations received from members of the community. Each of these donations has assisted greatly in both the maintenance and improvement of the facilities available and enabled us to continue to expand our community reach and the facilities we can provide. We would also like to thank Ward Goodman and Leister Aldridge for their continued support and assistance with the running of the centre.

**Reserves policy**

It is the Trustees policy to designate the value of the Association's fixed assets as designated reserves. The trustees aim to have unrestricted general reserves representing approximately six weeks of normal expenditure.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The Association is governed by the constitution adopted on 24 October 1978 as adjusted at the 2011 AGM.

**Recruitment and appointment of new trustees**

All positions for new trustees are advertised. Applicants are subject to appraisal by the existing trustees and suitable applicants are referred to the members, who vote upon the appointments at the AGM.

Trustees receive a copy of the charity commission publication, The Essential Trustee: what you need to know (CC3).

**Key management in the year**

Tanya Cripps - Centre Manager

**Risk management**

The trustees keep the risks to which the Association is subject under constant review and, in addition, carry out a separate risk assessment in advance of every activity carried out on its premises.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

277027

**Principal address**

Allendale Community Centre  
Hanham Road  
Wimborne  
Dorset  
BH21 1AS

**Trustees**

Mrs V C Habgood Chair (resigned 28.4.22)  
Mr D Phelps  
Mrs J Thomas  
Mrs M Barber  
Mrs D March  
Mr M Underhill (appointed 28.1.22)  
Mr B Harries (appointed 22.6.22)  
Miss M Stansfield (appointed 15.9.22)  
Mrs C Chedgy (appointed 20.10.22)

**Wimborne and District Community  
Association**

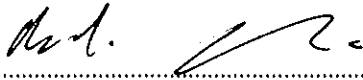
**Report of the Trustees  
for the Year Ended 31 March 2022**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

Ward Goodman  
4 Cedar Park  
Cobham Road  
Ferndown Industrial Estate  
Wimborne  
Dorset  
BH21 7SF

Approved by order of the board of trustees on 8<sup>th</sup> December 2022 and signed on its behalf by:



.....  
Mr B Harries - Trustee

**Independent Examiner's Report to the Trustees of  
Wimborne and District Community  
Association**

**Independent examiner's report to the trustees of Wimborne and District Community Association**

I report to the charity trustees on my examination of the accounts of Wimborne and District Community Association (the Trust) for the year ended 31 March 2022.

**Responsibilities and basis of report**

As the charity trustees of the Trust 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 Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 Trust 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.



Miss J Richardson ACA FCCA DChA  
Ward Goodman  
4 Cedar Park  
Cobham Road  
Ferndown Industrial Estate  
Wimborne  
Dorset  
BH21 7SF

Date: 8th December 2022

**Wimborne and District Community  
Association**

**Statement of Financial Activities  
for the Year Ended 31 March 2022**

	Notes	Unrestricted fund £	Restricted funds £	2022 Total funds £	2021 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	3	30,302	2,247	32,549	128,820
Other trading activities	4	10,956	-	10,956	6,236
Investment income	5	142,458	-	142,458	27,263
Other income		965	-	965	292
<b>Total</b>		<b>184,681</b>	<b>2,247</b>	<b>186,928</b>	<b>162,611</b>
 <b>EXPENDITURE ON</b>					
<b>Charitable activities</b>	6				
Centre		180,829	246	181,075	157,091
<b>NET INCOME</b>		<b>3,852</b>	<b>2,001</b>	<b>5,853</b>	<b>5,520</b>
 <b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		<b>40,616</b>	<b>-</b>	<b>40,616</b>	<b>35,096</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>44,468</b>	<b>2,001</b>	<b>46,469</b>	<b>40,616</b>

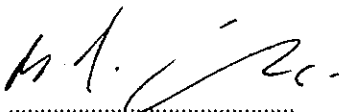
The notes form part of these financial statements

**Wimborne and District Community  
Association**

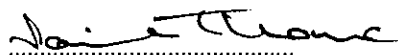
**Balance Sheet  
31 March 2022**

	Notes	Unrestricted fund £	Restricted funds £	2022 Total funds £	2021 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	13	7,692	1,002	8,694	6,032
<b>CURRENT ASSETS</b>					
Stocks	14	456	-	456	-
Debtors	15	10,957	-	10,957	14,340
Cash in hand		41,171	999	42,170	41,122
		<u>52,584</u>	<u>999</u>	<u>53,583</u>	<u>55,462</u>
<b>CREDITORS</b>					
Amounts falling due within one year	16	(15,808)	-	(15,808)	(20,878)
<b>NET CURRENT ASSETS</b>		<u>36,776</u>	<u>999</u>	<u>37,775</u>	<u>34,584</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>44,468</u>	<u>2,001</u>	<u>46,469</u>	<u>40,616</u>
<b>NET ASSETS</b>		<u>44,468</u>	<u>2,001</u>	<u>46,469</u>	<u>40,616</u>
<b>FUNDS</b>	18				
Unrestricted funds				44,468	40,616
Restricted funds				2,001	-
<b>TOTAL FUNDS</b>				<u>46,469</u>	<u>40,616</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 8th December 2022 and were signed on its behalf by:



Mr B Harries - Trustee



Mrs J Thomas - Trustee

The notes form part of these financial statements



**Wimborne and District Community  
Association**

**Notes to the Financial Statements  
for the Year Ended 31 March 2022**

**1. LEGAL FORM**

Wimborne and District Community Association is a charitable unincorporated association. Registered at the Charity Commission.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Financial reporting standard 102 - reduced disclosure exemptions**

The charity has taken advantage of the reduced disclosure requirements for small charities under SORP (FRS 102) Update Bulletin 1.

**Income and debtors**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Trade and other debtors are recognised at the settlement amount due after any trade discount offered.

**Government Grants**

Income from government and other grants, whether 'capital' grants or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

**Cash at bank and in hand**

Cash at bank and cash in hand includes short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

**Expenditure and creditors**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 20% on cost
Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost

**Wimborne and District Community  
Association**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2022**

**2. ACCOUNTING POLICIES - continued**

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Pension costs and other post-retirement benefits**

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**3. DONATIONS AND LEGACIES**

	2022	2021
	£	£
Donations	3,301	3,560
Grants	29,248	125,260
	<u>32,549</u>	<u>128,820</u>

Grants received, included in the above, are as follows:

	2022	2021
	£	£
Job Retention Scheme	3,501	34,296
National Lottery	-	38,821
East Dorset District Council	-	52,143
Dorset Community Action	1,497	-
Dorset Council	24,250	-
	<u>29,248</u>	<u>125,260</u>

**4. OTHER TRADING ACTIVITIES**

	2022	2021
	£	£
Fundraising events	1,365	1,184
Wobble room	1,664	1,034
Film Club	175	-
Other income	7,752	4,018
	<u>10,956</u>	<u>6,236</u>

**Wimborne and District Community  
Association**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2022**

**5. INVESTMENT INCOME**

	2022	2021
	£	£
Rents received	142,454	27,248
Interest receivable - trading	4	15
	<u>142,458</u>	<u>27,263</u>

**6. CHARITABLE ACTIVITIES COSTS**

	Direct Costs (see note 7)	Support costs (see note 8)	Totals
	£	£	£
Centre	<u>175,600</u>	<u>5,475</u>	<u>181,075</u>

**7. DIRECT COSTS OF CHARITABLE ACTIVITIES**

	2022	2021
	£	£
Staff costs	127,648	108,152
Rates and water	4,045	2,580
Insurance	2,787	2,851
Light and heat	13,455	10,761
Telephone & IT	5,624	4,105
Postage and stationery	1,477	878
Advertising	3,925	3,183
Sundries	3,673	5,712
Event expenses	1,512	627
PRS license	1,360	40
Bookkeeper	351	-
Subscriptions	828	305
Rent	184	50
Film Club	132	203
Bad debts	-	3,854
Waste management	5,911	3,638
Centre maintenance	2,688	2,218
Interest payable and similar charges	-	5
	<u>175,600</u>	<u>149,162</u>

**Wimborne and District Community  
Association**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2022**

**8. SUPPORT COSTS**

	Management	Finance	Governance costs	Totals
	£	£	£	£
Centre	3,903	572	1,000	5,475
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

**9. INDEPENDENT EXAMINERS REMUNERATION**

The Independent Examiners were paid £1,000 (2021: £1,000) for the Independent Examination.

**10. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

**11. STAFF COSTS**

	2022	2021
	£	£
Wages and salaries	123,772	104,994
Social security costs	2,328	1,404
Other pension costs	1,548	1,754
	<u>          </u>	<u>          </u>
	127,648	108,152
	<u>          </u>	<u>          </u>

Key management personnel remuneration totalled £ 29,908 (2021: £28,800).

The average monthly number of employees during the year was as follows:

	2022	2021
Employees	<u>10</u>	<u>8</u>

No employees received emoluments in excess of £60,000.

**12. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund	Restricted funds	Total funds
	£	£	£
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	128,820	-	128,820
Other trading activities	6,236	-	6,236
Investment income	27,263	-	27,263
Other income	292	-	292
	<u>          </u>	<u>          </u>	<u>          </u>
<b>Total</b>	162,611	-	162,611
 <b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Centre	157,091	-	157,091

**Wimborne and District Community  
Association**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2022**

**12. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued**

	Unrestricted fund £	Restricted funds £	Total funds £
<b>NET INCOME</b>	5,520	-	5,520
<b>Transfers between funds</b>	1,585	(1,585)	-
<b>Net movement in funds</b>	7,105	(1,585)	5,520
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>	33,511	1,585	35,096
<b>TOTAL FUNDS CARRIED FORWARD</b>	40,616	-	40,616

**13. TANGIBLE FIXED ASSETS**

	Improvements to property £	Plant and machinery £	Fixtures and fittings £	Totals £
<b>COST</b>				
At 1 April 2021	107,957	180,777	-	288,734
Additions	-	5,190	1,375	6,565
Disposals	-	(3,750)	-	(3,750)
At 31 March 2022	107,957	182,217	1,375	291,549
<b>DEPRECIATION</b>				
At 1 April 2021	107,957	174,745	-	282,702
Charge for year	-	3,679	224	3,903
Eliminated on disposal	-	(3,750)	-	(3,750)
At 31 March 2022	107,957	174,674	224	282,855
<b>NET BOOK VALUE</b>				
At 31 March 2022	-	7,543	1,151	8,694
At 31 March 2021	-	6,032	-	6,032

**Wimborne and District Community  
Association**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2022**

**14. STOCKS**

	2022	2021
	£	£
Stocks	456	-
	<u>456</u>	<u>-</u>

**15. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022	2021
	£	£
Trade debtors	7,043	9,613
Other debtors	81	3,491
VAT	1,672	1,236
Prepayments and accrued income	2,161	-
	<u>10,957</u>	<u>14,340</u>

**16. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022	2021
	£	£
Trade creditors	1,823	3,347
Social security and other taxes	-	1,412
Other creditors	4,223	4,080
Accruals and deferred income	9,762	12,039
	<u>15,808</u>	<u>20,878</u>

**17. LEASING AGREEMENTS**

Minimum lease payments under non-cancellable operating leases fall due as follows:

	2022	2021
	£	£
Within one year	1,915	1,077
Between one and five years	5,056	1,077
	<u>6,971</u>	<u>2,154</u>

**18. MOVEMENT IN FUNDS**

	At 1.4.21	Net movement in funds	At 31.3.22
	£	£	£
<b>Unrestricted funds</b>			
General fund	40,616	3,852	44,468
<b>Restricted funds</b>			
DCA - Kitchen refurbishment	-	1,251	1,251
Dorset Community Recovery Fund Award	-	750	750
	<u>-</u>	<u>2,001</u>	<u>2,001</u>
<b>TOTAL FUNDS</b>	<u>40,616</u>	<u>5,853</u>	<u>46,469</u>

**Wimborne and District Community  
Association**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2022**

**18. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	184,681	(180,829)	3,852
<b>Restricted funds</b>			
DCA - Kitchen refurbishment	1,497	(246)	1,251
Dorset Community Recovery Fund Award	750	-	750
	<u>2,247</u>	<u>(246)</u>	<u>2,001</u>
<b>TOTAL FUNDS</b>	<u>186,928</u>	<u>(181,075)</u>	<u>5,853</u>

**Comparatives for movement in funds**

	At 1.4.20 £	Net movement in funds £	Transfers between funds £	At 31.3.21 £
<b>Unrestricted funds</b>				
General fund	33,511	5,520	1,585	40,616
<b>Restricted funds</b>				
Big Lottery Fund	981	-	(981)	-
Eco Equipment fund	604	-	(604)	-
	<u>1,585</u>	<u>-</u>	<u>(1,585)</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<u>35,096</u>	<u>5,520</u>	<u>-</u>	<u>40,616</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	162,611	(157,091)	5,520
<b>TOTAL FUNDS</b>	<u>162,611</u>	<u>(157,091)</u>	<u>5,520</u>

**Wimborne and District Community  
Association**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2022**

**18. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.20 £	Net movement in funds £	Transfers between funds £	At 31.3.22 £
<b>Unrestricted funds</b>				
General fund	33,511	9,372	1,585	44,468
<b>Restricted funds</b>				
Big Lottery Fund	981	-	(981)	-
Eco Equipment fund	604	-	(604)	-
DCA - Kitchen refurbishment	-	1,251	-	1,251
Dorset Community Recovery Fund Award	-	750	-	750
	<u>1,585</u>	<u>2,001</u>	<u>(1,585)</u>	<u>2,001</u>
<b>TOTAL FUNDS</b>	<u>35,096</u>	<u>11,373</u>	<u>-</u>	<u>46,469</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	347,292	(337,920)	9,372
<b>Restricted funds</b>			
DCA - Kitchen refurbishment	1,497	(246)	1,251
Dorset Community Recovery Fund Award	750	-	750
	<u>2,247</u>	<u>(246)</u>	<u>2,001</u>
<b>TOTAL FUNDS</b>	<u>349,539</u>	<u>(338,166)</u>	<u>11,373</u>

**Restricted funds**

Big Lottery Fund - this is for replacement sound systems, vision and lighting improvements which are no longer fit for service.

Lunch Club - this is for support of lunch club activities.

Eco Equipment Fund - this is restricted to be spent on Eco equipment for the centre.

DCA Kitchen refurbishment - this is restricted to be spent on the refurbishment of the kitchen in the Allendale café area.

Dorset Council Recovery Fund Award - this is restricted to be spent on the training of staff members.

Transfers were made from unrestricted funds to restricted funds where the purchase of a fixed asset has satisfied the restriction of the funding.



**Wimborne and District Community  
Association**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2022**

**19. RELATED PARTY DISCLOSURES**

**R K Habgood**

Former trustee and relative of a trustee in the period.

During the year purchases were made totalling £145 (2021 - £1,326) for work completed on the premises, this was settled before the year end. The work was carried out on an arms length basis.

**V C Habgood**

Trustee in the period.

During the year the charity sold an asset for £150 (2021 - £nil) the same asset was sold for the same price to non related parties.