

OVER

40

YEARS

OF

SERVICE

Contact

To  
Name  
ANYONE IN NEED  
Address  
Anywhere in  
DAVENTRY  
or  
DISTRICT

**Daventry Contact**  
(Charity No. 1002659)

Annual Report & Accounts

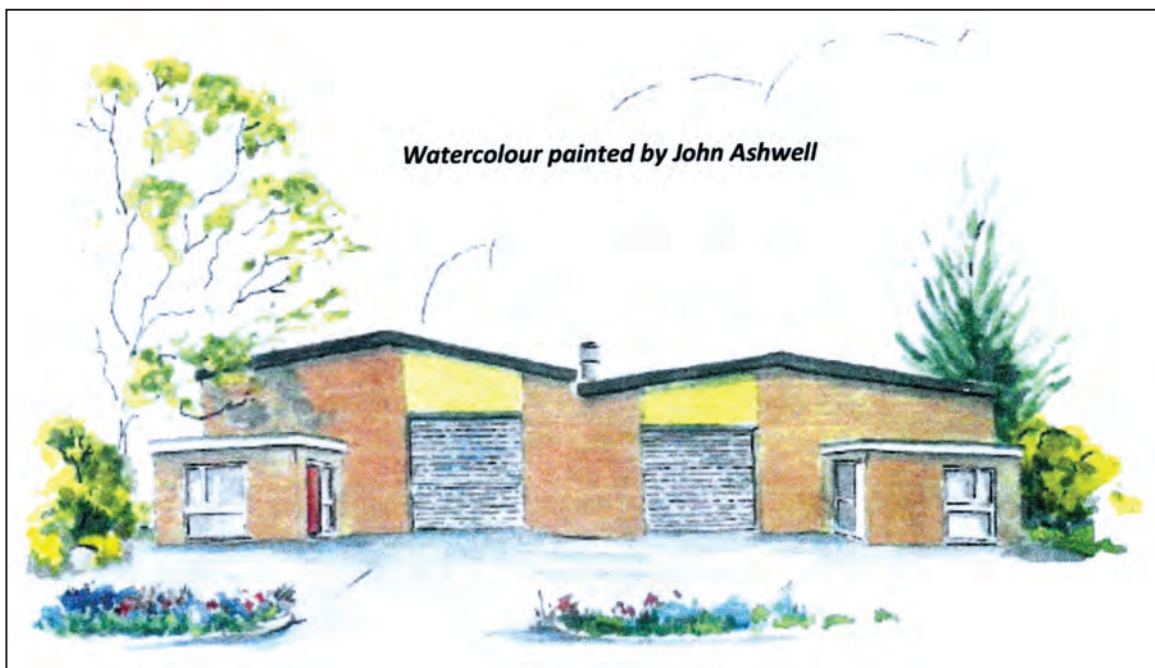
2022 – 2023

[www.daventrycontact.org](http://www.daventrycontact.org)  
email: [charity@daventrycontact.org](mailto:charity@daventrycontact.org)

Tel: 01327 310711

# DAVENTRY CONTACT

Units 1 & 2 South March, South March, Long Marsh Industrial Estate  
Daventry, Northants NN11 4PH



## DAVENTRY CONTACT MANAGEMENT COMMITTEE

**Dr. Richard Barrett – Chairman**  
**Chris Whitell – Treasurer**  
**Pat Manchester**  
**Mike Cashmore**

**Heather Clarke – Secretary**  
**Anne Muir – HR & Safeguarding**  
**Agnes McFeat**

## EMPLOYEES & SUPPORT STAFF

**John Trench – Managing Supervisor**  
**Adam Badger – Driving Supervisor**  
**Jamie Farmer – Operative**

**Kristen Middleton – Administrator**  
**Danny O’Kane – Workshop / Operative**  
**Neil Sumner - Operative**

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## CHAIRMAN'S REPORT

As chairman of Daventry Contact for many years, I have always been blessed with the support, friendship and fellowship of my fellow trustees. It is therefore sad to accept the retirement of Keith Hiscock from the trusteeship. Keith has served Daventry Contact for 25 years and was invited to join as a trustee by our late secretary Ron Wilson. Ron recognised that Keith's background as a Deputy Director of Social Services would be invaluable in our liaison with Daventry Social Services when we applied for a Mental Illness Specific Grant to enable employment for trainees with learning disability to take place. Keith also served for 12 years as a director of Spurgeons, the national charity, working with vulnerable families, children and young people. Keith will be greatly missed in his role of HR & Safeguarding and at our AGMs when he opened our meetings with "his thought for the day" – Keith would display a piece of furniture or household effect, followed by a talk with a spiritual message for the meeting to contemplate before the opening prayer.



**Keith Hiscock**

Keith, on behalf of the trustees, staff and volunteers, we wish both you and Anthea every blessing in your new home in Wellington. Thank you so much for your commitment, service and devotion to Daventry Contact over the past 25 years.

This past year has been challenging in various ways. We have now occupied our building for over 40 years and it is at the age when many parts are beginning to need attention. Our old fluorescent lighting has mostly been replaced with brighter and more economical LED lights. However, not all areas in the roof space have been finished because of water leaks from the seals in the old asbestos roofing. The cost of replacing the roof is prohibitively high and so we are trying to seal the leaks with a compound protected from the sunlight with a reflective paint. Asbestos is also present in the loose floor tiles and artex ceilings of the kitchens and toilets which we are addressing room by room.

We are also experiencing maintenance problems with our Luton Transit van, now over 11 years old, and hence we decided to launch our new van fund with a view to replace this vehicle in the near future.

In order to raise extra funds we started to reinstate our local Grand Sale which was discontinued some years ago. This was held at the Saxon Suite within the Daventry Leisure Centre. Daventry is an ever expanding town and we were aware that we needed to create awareness of our presence and services to the newcomers.



**Staff and volunteers at the Grand Sale at the Saxon Suite – Daventry Leisure Centre**

I want to thank all the charitable trusts and foundations (listed on page 8) who have supported us financially this year. It is really encouraging when some members of these trusts come to visit us. One such visit resulted in extra funding for us to supply brand new pillows and bedding sets for children to enhance the “feel good” experience of having been given items that were brand new.

Also we wish to thank BSH Home Appliances based in Milton Keynes for regular donations of white goods surplus to requirements.

Another surprise visit was our local MP Chris Heaton-Harris who attended our last AGM in October accompanied by two armed minders (Chris holds the post of Northern Ireland Secretary !).

Whenever we make collections or deliveries, we invite all to complete a Satisfaction Survey. Over the past year 93% of our contacts have rated our service as excellent.

Among the thanks we receive I want to show a quote from an email which Kristen our Administrator received after a delivery.(who also made a financial donation).

*“I am so grateful for your help and support through a very hard time. Me and my son are doing well since being given a home and being made homeless last year and me having to give up my job to care for my son who is autistic. I just wish that I could give more. I hope you don’t mind but I have put a message on Daventry Notice Board to let everyone know how grateful and how hard you work to help others in need. You truly are wonderful people and thank you from the bottom of our hearts.”*

Also a mother with two young children fled domestic violence and started again from scratch. Her pre-teen son missed his games console so the council asked if we could help. We didn't have any in stock, but Kristen put an appeal on Facebook. A young gentleman donated an X-Box with accessories. Realising he had no games suitable for a young child, he went out and spent his own money buying age-appropriate games for the child.

During the year the trustees voted on a proposal to allow a Men's Shed (or Community Shed) to form and operate from the Daventry Contact premises using the two workshops. A committee has been formed and a volunteer manager has been appointed. A constitution has been formed and a bank account is in the process of being opened. It is hoped that this facility will be up and running very soon offering a social and creative outlet for many who are retired in our community.

So finally I wish to thank all our trustees, staff and volunteers for their commitment and enthusiasm which they display in serving our local community.

I am reminded of the Bible verse in St. Paul's letter to the Colossian church (Ch 3 v 23).

*"Whatever you do, do your work heartily, as for the Lord rather than for men"* (NASB)

I pray that this verse resonates with all who are associated with Daventry Contact.

Bless you all,  
In His Service

*Dick Barrett*

Dick Barrett  
Chairman



**Daventry Contact is a member of  
the Reuse Network**



**CHARITY OPERATIONS  
2022 – 2023**

Over this last year we have reused a total of 2717 items of furniture and goods donated to us by the public with a weight of 52,238 Kg and a value of £241,386 inclusive of delivery, (weights valuation as per Reuse Network licence) therefore avoiding them going to landfill. These items have been used to help more than 322 Families and 123 Individuals in need.

A total number of 699 items have been distributed to what was previously known as the South Northamptonshire district area (including any referrals from the council or other organisations) weighing 13,452 Kg with a value of £62,164 inclusive of delivery.

A total number of 2018 items have been distributed to what was previously known as Daventry District and the surrounding areas (including any referrals from the council or other organisations) weighing 38,786 Kg with a value of £179,221 inclusive of delivery.

When deliveries have been completed, we ask the people we help to rate our service. Which 93% of the people we have helped rated our service as excellent.

<b>COLLECTIONS</b> <b>589</b>	<b>DELIVERIES</b> <b>462</b>
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<b>FAMILIES HELPED</b> <b>322</b>	<b>INDIVIDUALS HELPED</b> <b>123</b>
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**DELIVERIES AND REFERRALS FROM THE FOLLOWING**

<b>WNC - South Northamptonshire area / Referrals, General Public &amp; others</b>  <b>73</b>	<b>WNC – Daventry area / Referrals, General Public &amp; Others</b>  <b>389</b>
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**93% RATE OUR SERVICE AS EXCELLENT**

**Year Comparison**

Year	Collections	Deliveries	Weight (Kg)
2022-2023	589	462	52,238
2021-2022	447	279	36,202

## CHARITY PRODUCTS DELIVERED 2022-2023

<b>Mattresses</b> Single <b>68</b> Double <b>55</b> King <b>7</b> Queen <b>1</b>	<b>Bed Bases</b> Single <b>65</b> Double <b>67</b> King <b>5</b> Queen <b>1</b>	<b>Sofa Beds</b>  <b>9</b>  Z Bed <b>5</b>	<b>Headboards</b>  <b>15</b>	<b>Bunk Beds</b>  <b>4</b>	<b>Cots</b>  <b>9</b>  Cot Mattress <b>4</b> Cot Duvet <b>1</b>	<b>Bed bales</b> Single <b>39</b> Double <b>38</b> King <b>8</b>
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<b>Wardrobes</b>  <b>119</b>	<b>Chests of Drawers</b>  <b>144</b>	<b>Bedside Cabinets</b>  <b>109</b>	<b>Dressing Tables</b>  <b>9</b>	<b>Sideboards</b>  <b>17</b> Wall units <b>1</b>	<b>Towel Bales</b>  <b>52</b>
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<b>3 Piece Suites</b> <b>5</b>	<b>Three- Seater Sofas</b> <b>47</b>	<b>Two Seater Sofas</b> <b>67</b>	<b>Armchairs</b> <b>38</b>	<b>Coffee Tables</b> <b>69</b>	<b>TV Units</b> <b>41</b>	<b>Nests of Tables</b> <b>12</b>
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<b>Carpets</b> <b>23</b> Rugs <b>67</b>	<b>Curtain Rails/Poles</b> <b>12</b>	<b>Curtains (Pairs)</b> <b>69</b>	<b>Tables (Kitchen/ Dining &amp; Drop Leaf)</b> <b>81</b>	<b>Chairs (Dining / Kitchen)</b> <b>238</b>
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<b>Cutlery Packs</b> <b>73</b> Crockery Packs <b>84</b>	<b>Kitchen Utensil Packs</b> <b>51</b>	<b>Pots &amp; Pan Sets</b> <b>65</b>	<b>Vacuum Cleaners</b> <b>22</b>  TV <b>38</b>	<b>Irons (Electric)</b> <b>16</b> Ironing Boards <b>19</b>	<b>Kettles</b> <b>34</b> Toasters <b>37</b> Lamps <b>21</b>
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<b>Cookers (Electric)</b> <b>13</b> Microwaves <b>37</b>	<b>Washing machines</b> <b>40</b>	<b>Tumble Dryers</b> <b>20</b>	<b>Fridge- Freezers</b> <b>37</b>	<b>Fridges</b> <b>45</b> Freezers <b>21</b>	<b>Dishwasher</b> <b>3</b>	<b>Food Parcels (20kg)</b>  <b>11</b>
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Note: All Electrical Appliances are Electrically Tested by our volunteer qualified PAT Tester Bill Aldridge then cleaned and performance tested by our team before being redistributed. Thank you to Bill and the team for this important aspect of our work.

## **SAFEGUARDING AT DAVENTRY CONTACT**

Daventry Contact is a small faith-based organization involved in redistributing items of donated household furniture to people in need, regardless of faith, culture or circumstance. We are also Approved Providers for Northamptonshire Mental Health Collaboration enabling the recruitment into our workforce – warehousing, renovation and repairs, collection and delivery of furniture - of people with non-acute mental health problems. This enables them to become members of a team active in the wider community and also to improve their skills, resilience and general well-being.

Safeguarding is an essential part of the service we offer to protect our workforce and our clients. There is a Trustee currently designated as Safeguarding Lead, with the collaboration of the full workforce under our Chair of Trustees. There are many aspects to effective Safeguarding:

- having robust and well documented recruitment procedures for both paid workers and volunteers
- regularly updated Policies and Protocols underlying both recruitment and ongoing employment e.g. Safeguarding and Equal Opportunities Policies, written Profiles for Trustees and the Safeguarding Lead and Job Descriptions for Staff and Volunteers. These documents are currently under their annual review
- a regular cycle of DBS (Disclosure and Barring Service) Checks - repeated every three years, starting at recruitment. Checks have now been completed on the whole workforce, including Trustees, and the process will restart in 2025. DBS Checks are merely a 'snapshot in time' revealing any current unspent convictions of concern. Nevertheless, ensuring these checks are accurate, refining definitions of 'regulated activities' to maximise safety, closing loopholes like change of name and possible updating procedures are currently being considered by the Government following an independent review.

Daventry Contact is a member of Thirtyone:eight, an umbrella support organisation for faith based organisations, offering advice, training and an online service for the submission and processing of DBS checks. This is an invaluable resource linking us with expert advice and support, as well as updates in procedures and legal issues, for example. The Safeguarding Lead has undertaken several of the online courses and webinars, refreshing her Safeguarding knowledge and helping her navigate the complexities of DBS applications and eligibility.

Anne Muir

Trustee - Safeguarding & HR

## **TREASURER'S REPORT 2022-2023**

We are indebted to the following local sponsors, who have assisted us over many years:

**West Northamptonshire Council**  
**NHS Mental Illness Team**

Further, we are very grateful to the following Charitable Trusts and groups who supported us this year:

**Davidge Usher Trust**  
**Wilmcote Charitrust**  
**Maud Elkington Charitable Trust**  
**Marsh Charitable Trust**  
**Sabina Sutherland Charitable Trust**  
**Constance Travis Endowment Fund**  
**Barleycorn Trust**  
**Avon Fund for Women and Girls**  
**Amazon**  
**Tesco Community Grants**  
**Lowther Charitable Settlement**  
**Danetre Rotary**  
**Souter Charitable Trust**  
**Dennis Alan Yardy Charitable Trust**

**Steyn Charitable Trust**  
**Archer Trust**  
**Sir John Sumner's Trust**  
**HDH Wills 1965 Charitable Trust**  
**Garfield Weston Foundation**  
**Alex Ferry Foundation**  
**Benham Charitable Settlement**  
**Margaret Jeannie Hindley Charitable Trust**  
**Albert Hunt Trust**  
**Sandra Charitable Trust**  
**Unite The Union at Cummins Daventry**  
**Phillips Charitable Trust**  
**Sir Derek Greenaway Foundation**

Our thanks are due to **Keba Computer Services Limited**, who provide our IT services free of charge. Also we wish to thank **BSH Home Appliances** (Milton Keynes) for the supply of white goods.

We would also like to thank our local **Waitrose** store and **Daventry Methodist Church** for supplying us with food, as well as the teachers and pupils of **Falconer's Hill Infant's School** for kindly donated food from their Harvest Festival collection. These donations enable us to include food parcels in our deliveries, bringing much needed relief to people experiencing poverty.

Chris Whitell  
Treasurer

**DAVENTRY CONTACT**  
**(Registered Charity No.1002659)**

**ACCOUNTS FOR THE YEAR ENDED 31<sup>st</sup>. March 2023**

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**DAVENTRY CONTACT**  
**(Registered Charity No 1002659)**

**TRUSTEES' ANNUAL REPORT**

**LEGAL & ADMINISTRATIVE INFORMATION**

**YEAR ENDED 31 MARCH 2023**

Name and Address:	Daventry Contact Units 1 & 2 South March Long March Industrial Estate Daventry NN11 4PH
Charity Registration Number:	1002659
Trustees:	Dr R M Barrett H J Clarke P A Manchester C J Whitell A M McFeat K Hiscock M Cashmore A.M. Muir
Bankers:	Lloyds TSB 18 High Street Daventry NN11 4HT
Independent Examiner:	The Ollis Partnership Limited Nelson House 2 Hamilton Terrace Leamington Spa CV32 4LY
Objects:	The relief of poverty by the provision of furniture, other household accessories and services. The relief of persons with mental health problems requiring treatment including persons suffering from emotional distress by the provision of assistance. The advancement of the Christian religion in England and Wales.
Governing Document:	Constitution adopted on 4 April 1991 and subsequently amended on 17 September 1996 and 4 June 2003.
Appointment of Trustees:	Appointed by a majority of the existing Trustees.

**DAVENTRY CONTACT**  
**(Registered Charity No 1002659)**

**TRUSTEES' ANNUAL REPORT**

**YEAR ENDED 31 MARCH 2023**  
**(continued)**

**Reserves Policy**

The Trustees aim to keep funds on hand at any one time to cover expenditure for 4 to 6 months ahead.

**Commitments**

The Charity has no material commitments or planned expenditure for the forthcoming year other than the usual day to day expenses.

**Summary of the Main Activities and Achievements**

Please refer to the detailed reports accompanying these accounts.

**Public Benefit**

The Trustees have referred to the guidance contained in the Charity Commission's General Guidance of Public Benefit when reviewing the aims and objectives of the Charity and in planning the Charity's future activities. The detailed reports accompanying these accounts demonstrate the Charity's continued commitment to public benefit.

**DAVENTRY CONTACT**  
**(Registered Charity No 1002659)**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

I report to the Trustees on my examination of the accounts of Daventry Contact (the Charity) for the year ended 31 March 2023 which are set out on pages 4 to 9.

**Responsibilities and Basis of Report**

As the Charity 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 Trustee's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the application directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act.

**Independent Examiner's Statement**

I have completed my examination and 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.
- (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 the 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.

Signed:

Richard Smith  
The Ollis Partnership Limited  
Nelson House  
2 Hamilton Terrace  
Leamington Spa  
Warwickshire  
CV32 4LY

**DAVENTRY CONTACT**  
(Registered Charity No 1002659)

**STATEMENT OF FINANCIAL ACTIVITIES**

**YEAR ENDED 31 MARCH 2023**

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
<b>INCOME</b>				
<b>Donations and grants:</b>				
Local authority and NHS grants	38,086		38,086	33,688
Trust fund grants	56,450		56,450	67,100
Delivery donations	585		585	700
Restricted donations	-	2,908	2,908	-
Other donations	1,372		1,372	2,695
	<hr/> 96,493	2,908	99,401	104,183
<b>Other Income:</b>				
Surplus items sold	1,146		1,146	452
Bank interest receivable	145		145	63
	<hr/> 97,784	2,908	100,692	104,698
<b>CHARITABLE EXPENDITURE</b>				
<b>Resources expended in furtherance of charitable objects:</b>				
Staff wages and NIC	75,122		75,122	69,635
Pension contributions	2,255		2,255	2,070
Light, heat, rates & water	3,396		3,396	2,485
Property & other repairs	5,771	408	6,179	6,223
Insurance	3,999		3,999	4,789
Postage, stationery, computer & website	662		662	1,068
Telephone	1,304		1,304	844
Motor & travel expenses	8,866		8,866	7,207
Training	1,123		1,123	-7
Miscellaneous	2,235		2,235	2,647
Depreciation of vehicles	5,778		5,778	7,704
Depreciation of fittings and equipment	955		955	1,073
Accountancy, examination and consultancy fees	1,593		1,593	1,176
Bedding	-	834	834	-
	<hr/> 113,059	1,242	114,301	106,914
<b>NET (OUTGOING)INCOMING RESOURCES</b>				
	(15,275)	1,666	(13,609)	(2,216)

**DAVENTRY CONTACT**  
**(Registered Charity No 1002659)**

**BALANCE SHEET**

**YEAR ENDED 31 MARCH 2023**

	2023	2022	
	£	£	£
<b>FIXED ASSETS</b>			
Tangible assets (note 3)	285,197		291,331
 <b>CURRENT ASSETS</b>			
Prepayments	-	2,946	
Bank deposit account	34,339	39,170	
Bank current accounts	21,986	21,302	
Cash	58	86	
	56,383	63,504	
 <b>CURRENT LIABILITIES</b>			
Accruals	1,501	1,176	
Other creditors	523	494	
	2,024	1,670	
 <b>NET CURRENT ASSETS</b>	54,359		61,834
 <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	339,556		353,165
 <b>REPRESENTED BY</b>			
<b>UNRESTRICTED FUNDS (note 4)</b>	267,190		282,465
<b>RESTRICTED FUNDS (note 5)</b>	1,666		-
<b>REVALUATION RESERVE</b>	70,700		70,700
	339,556		353,165
	339,556		353,165



.....  
Signed on behalf of the Trustees

Date

**DAVENTRY CONTACT**  
**(Registered Charity No 1002659)**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 31 MARCH 2023**

**1. ACCOUNTING POLICIES**

**Accounting basis and standards**

The nature of the charity's operations and principal activities are shown on pages 4 to 5.

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 issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and UK Generally Accepted 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 in October 2019.

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 presented 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.

**Tangible fixed assets and depreciation**

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation on fixed assets is provided on the reducing balance basis at a rate estimated to write off the cost, less estimated residual value, of each asset over its expected useful life at the following rates per annum.

Motor Vehicles	25%
Fittings & Equipment	25%

Following the revaluation in the year to 31 March 2006, no depreciation has been provided on the freehold property as the Trustees consider that the market value is greater than that valuation.

**DAVENTRY CONTACT**  
**(Registered Charity No 1002659)**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 31 MARCH 2023**  
**(continued)**

**Accounting policies continued:**

**Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- The charity becomes entitled to the resources
- The trustees are certain they will receive the resources and
- The monetary value may be measured with sufficient reliability

**Grants**

Grants are allocated to the accounting period during which the relevant expenditure is incurred. Any grants received for future periods are included in creditors.

**Investment Income**

Investment income is recorded when received.

**Expenditure and liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Gift Aid**

Gift Aid reclaimable on donations to the Charity is recorded when received.

**2. STAFF COSTS AND EMOLUMENTS**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
The staff costs for the year are analysed as follows:		
Salaries	75,122	69,635
Employer's National Insurance	-	-
Employer's Pension	2,255	2,070
	<u>77,377</u>	<u>71,705</u>

**DAVENTRY CONTACT**  
**(Registered Charity No 1002659)**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 31 MARCH 2023**  
**(continued)**

**3. TANGIBLE ASSETS**

	<b>Freehold land &amp; Buildings</b>	<b>Fittings &amp; Equipment</b>	<b>Motor Vehicles</b>	<b>Total</b>
<b>Cost or Valuation</b>				
At 1 April 2022	265,000	23,333	41,086	329,419
Additions		599		599
Disposals				-
	<hr/>			
At 31 March 2023	<u>265,000</u>	<u>23,932</u>	<u>41,086</u>	<u>330,018</u>
<b>Depreciation</b>				
At 1 April 2022		20,113	17,975	38,088
Charge for the year		955	5,778	6,733
Depreciation on disposals				-
	<hr/>			
At 31 March 2023		<u>21,068</u>	<u>23,753</u>	<u>44,821</u>
<b>Net book value</b>				
31 March 2023	265,000	2,864	17,333	285,197
31 March 2022	265,000	3,220	23,111	291,331

The freehold property was revalued during the year ended 31 March 2006 by Blacklee Smith, Chartered Surveyors at £265,000

**DAVENTRY CONTACT**  
**(Registered Charity No 1002659)**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 31 MARCH 2023**  
**(continued)**

**4. UNRESTRICTED FUNDS**

	<b>2023</b>	<b>2022</b>
As previously stated	282,465	284,681
	<hr/>	<hr/>
At 1 April 2022 (Deficit)/Surplus for the year	282,465 (15,275)	284,681 (2,216)
	<hr/>	<hr/>
At 31 March 2023	267,190	282,465
	<hr/>	<hr/>

**5. RESTRICTED FUNDS**

As previously stated	-	-
Contributions received	2,908	-
Restricted expenditure	(1,242)	-
	<hr/>	<hr/>
At 31 March 2023	1,666	-
	<hr/>	<hr/>

**6. ACCOUNTANCY & INDEPENDENT EXAMINATION FEES**

Independent examiner's fees for reporting on the accounts	1,017	888
Payroll Services	576	288
	<hr/>	<hr/>
	1,593	1,176
	<hr/>	<hr/>

**7. TRUSTEES EXPENSES & SALARIES**

No expenses nor salaries were paid to any of the Trustees.

