Charity registration number 200693 (England and Wales)

EVERSHOLT PAROCHIAL CHARITY

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

EVERSHOLT PAROCHIAL CHARITY

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr M Hood Mr P F Collins Ms C Doherty Dr N Muller Miss J Todd, Vice Chair Mr S Smith Mr P Richardson Mrs A Blomfield Ms S Denton Mr S Collier, Chair Rev Rachel Snow Mr Dunstan Arthur
Charity number (England and Wales)	200693
Independent examiner	Darren Croucher BSc (Hons), FCCA, FCA. 1 Copperhouse Court Milton Keynes Buckinghamshire England MK7 8NL

EVERSHOLT PAROCHIAL CHARITY

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EVERSHOLT PAROCHIAL CHARITY

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

The Trustees present their annual report and financial statements for the year ended 31 December 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)".

Objectives and activities

Public benefit

The following provides an overview of Eversholt Parochial Charity's activities for the year ended 31st December 2025. The Charity's aims are to support the upkeep of the Parish Church, relief of local people in need and the general benefit of the inhabitants of the village of Eversholt in such manner as the trustees think fit. The Charity achieves its aims by making grants (called Thirds) to the Church, to the education of children and those in higher education or vocational training; and to those in need via the Wellbeing Third.

1. ADMINISTRATIVE SUMMARY

As of December 2025 Eversholt Parochial Charity Trustees were as follows;

Dunstan Arthur (Church Representative)	Anna Blomfield (Church Representative)	Simon Collier - Chair (Property Subgroup)
Paul Collin (Parish Council Representative	Sarah Denton (Wellbeing & About Eversholt)	Catherine Doherty (Wellbeing)
Mike Hood (Property Subgroup)	Nathalie Muller (Digital Charity Records)	Pat Richardson (Parish Council Representative
Steven Smith (Property Subgroup)	Reverend Rachel Snow (Church Representative)	Julie Todd - Vice Chair (Wellbeing)

Trustee meetings continued to alternate between being focussed on general matters and property matters. Property meetings were attended by representatives from our managing agents, Carter Jonas, who also provided report updates for those meetings and interim reports as required. Meetings in the year were held in Eversholt Village Hall.

- 10th February 2025 (General/Charity Meeting)
- 14th April 2025 (Business/Property Meeting)
- 9th June 2025 (General/Charity Meeting)
- 11th August 2025 (Business/Property Meeting)
- 13th October 2025 (General/Charity Meeting)
- 8th December 2025 (Business/Property Meeting)

All meetings were also attended by our Clerk, Karen Barker who prepared agendas in advance in liaison with the Chair and Vice Chair and minutes of each meeting.

2. PORTFOLIO MANAGEMENT SUMMARY

Our land agents, Carter Jonas LLP, manage the estate on a day-to-day basis with regular communications to the chair, property sub-group, and all trustees.

The Green Man

The Property Subgroup continued to meet regularly with the tenants in addition to the managing agents overseeing the tenancy. The trustees feel this direct link to the community is important.

A significant project for 2025 was the replacement of the pub's windows which were in a very poor state of repair and single glazed. With the benefit of pro-bono town planning services via a trustee's employer the Parochial Charity successfully applied for Conservation Area approval to Central Bedfordshire Council for their replacement. Given the cost of the works, the value of the pub to the community and the highly challenging economic and taxation environment the tenants and hospitality industry are experiencing it was agreed by all trustees that the Charity would fund the replacement of the windows from property refurbishment reserves. A series of works associated with the window replacements were agreed with the tenant for them to complete themselves.

A trustee from the Property Sub-Group sought quotes and placed an order for the windows and their installation. The works were successfully completed in November. The tenants recorded their formal thanks to the Charity, and we were also pleased to receive many positive comments from the community about the improvement to both the exterior look of the building but also it being warmer inside.

The hospitality industry remains in challenging times, the trustees encourage all our community to enjoy this facility, and to help promote more widely to friends and family. The trustees continue to do all they can to ensure the continuation of the pub in the village and the tenants' commitment to the business remains very strong.

Properties & Land
Following a full refurbishment 41 Water End was successfully relet. All other land and properties remained tenanted, with various repairs and rent reviews undertaken as necessary.

The Charity advertise properties shortly in advance of wider marketing to the Community via the Village WhatsApp group with contact details for our agents, Carter Jonas, who manage the letting process for the Charity.

Energy Project
A trustee and member of the Property Subgroup attended the quarterly meetings and AGM of the Greensand Community Energy Group.

EVERSHOLT PAROCHIAL CHARITY

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

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3. FINANCIAL SUMMARY

The trustees and their accountants continue to manage the Charity's finances to ensure that existing funds are sensibly invested, reserves are maintained and grown for future activities such as property refurbishments and that money is available for provision of the annual Third's distribution.

Accounts for 2025 were audited by independent accountants and submitted to the Charities Commission following approval by Trustees

	£
Income	144,296
Expenditure	127,148
Net income for the year / Net movement in funds	17,148

4. DISTRIBUTIONS - 'THE THIRDS' SUMMARY

In 2025 a total of £33,000 was allocated to the Thirds, consistent with the increase approved for the previous year. £11,000 to each Third.

a) Wellbeing Third

This is our most active Third with much effort put in by a several trustees and other local volunteers, we are so grateful for their kindness, time and varied contributions. Trustees regularly update the Community in About Eversholt.

A total of 18 residents received an award of £300 each from the Wellbeing Third, an increase of £25 on last year's award to reflect impacts associated with the rise in cost of living. In addition to these individual awards the Charity also funded a range of initiatives.

Village Agent

The Charity continued its commitment the Village Agent scheme led by Lizzie Barnicoat. Lizzie continued to be very busy and remains contracted to us for 12 hours per month. Lizzie offers a very valuable friendly, listening ear and has distributed various practical aids to help around the home and referrals to Community Transport services to increase independence. Lizzie also compiles and edits 'About Eversholt'. In 2025, the Wellbeing Third supported:

11 Lizzie Lunches – over 360 lunches eaten.
1 viewing of the Lower Schools Christmas Nativity Play
31 Yoga sessions –attendance 20-24 weekly
16 visits from our Village Agent
18 Wellbeing Awards
4 Editions of About Eversholt

The Trustees wish to record thanks to Lizzie for all that she achieves in our community

Lizzie Lunches
The lunches continued to be as popular as ever – average attendance was 24 with numbers swelling for our New Year's lunch to 40 and 44 for October's fish and chip lunch. After the lunches, we deliver goodie bags to several residents round the village. A team of some 10 helpers make the lunches happen. The lunches provide Lizzie with an excellent opportunity to "check in" with her clients and maintain her profile in the village.

About Eversholt
The Wellbeing Third shares the costs (£125 per issue) with the Village and Education Third with the Parish Council paying for the printing. Feedback is very positive and it provides an opportunity to promote the services of the Village Agent

Chair Yoga Class

This happens Monday (not 3rd Monday of the month when it is the lunch) at the village hall and we are very grateful to the Hall Committee providing this free of charge. Attendances are steady at around 20-24. The attendees are about 50% Eversholt and 50% from surrounding villages. It was one of our aims to attract surrounding villagers.

We are grateful to all the funders and to the village volunteers that set up and clear away each week

b) Education Third

We received and agreed Further Education Awards to 13 individuals of £420 each following receipt of their written applications. The Clerk contacted each applicant to check they had commenced their courses prior to making payment. These Further Education Award applications are required to be received by the Clerk prior to August 31st of any year for consideration.

An 'Annual Discretionary Award' of £5,540 was made to Eversholt Lower School. The remainder of the Third.

c) Church Third

The Church Third of £11,000 was awarded to the Eversholt Parochial Church Council to assist with the care of the fabric of the church and churchyard. The PCC provided a full report and thanks for the award to Trustees

5. GOING FORWARDS; 2026

The trustees will continue to efficiently manage the estate with the assistance of the managing agents and accountancy services to ensure the Charity is fit for purpose.

We intend to continue with the varied programme of Wellbeing Third activities and are keen to seek a broaden attendance to connect with as wide a demographic from our community as possible.

Led by our Village Agent, there remains a good flow of new referrals and existing clients needing support with a broad range of items, with some taking time to conclude that filling a form in or taking that next step to getting support is relevant to their circumstances.

We also aim to continue supporting Eversholt Lower School and residents undertaking further education, and also St John the Baptist Church through the Village Thirds distributions.

As the current Chair of Eversholt Parochial Charity I would like to record my thanks to the trustees for their commitment, time and hard work which is given freely and to the benefit of our community. I would also like to thank our Clerk for her valued hard work supporting the trustees and helping to ensure that the Charity achieves its objectives

As the current Chair of Eversholt Parochial Charity I would like to record my thanks to the trustees for their commitment, time and hard work which is given freely and to the benefit of our community. I would also like to thank our Clerk for her valued hard work supporting the trustees and helping to ensure that the Charity achieves its objectives.

The Trustees who served during the year and up to the date of signature of the financial statements were:
Mr M Hood
Mr P F Collins
Ms C Doherty
Dr N Muller
Miss J Todd, Vice Chair
Mr S Smith
Mr P Richardson
Mrs A Blomfield
Ms S Denton
Mr S Collier, Chair
Rev Rachel Snow
Mr Dunstan Arthur

The Trustees' report was approved by the Board of Trustees.

.....
Mr S Collier, Chair
Chair

Date: .....

EVERSHOLT PAROCHIAL CHARITY

STATEMENT OF TRUSTEES' RESPONSIBILITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees on and signed on its behalf by:

Simon Collier

Trustee & Chair of Eversholt Parochial Charity

EVERSHOLT PAROCHIAL CHARITY

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF EVERSHOLT PAROCHIAL CHARITY

I report to the Trustees on my examination of the financial statements of Eversholt Parochial Charity (the Charity) for the year ended 31 December 2025.

Responsibilities and basis of report

As the Trustees of the Charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the Charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

Your attention is drawn to the fact that the Charity has prepared accounts 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 (FRS102), in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations, but has been withdrawn.
I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no 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 Charities Act 2011.

2 the financial statements do not accord with those records; or

3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

This report is made solely to the Charity's Trustees, as a body, in accordance with part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my work or for this report.

Darren Croucher BSc (Hons), FCCA, FCA.
1 Copperhouse Court
Milton Keynes
Buckinghamshire
MK7 8NL
England
Date: .....

EVERSHOLT PAROCHIAL CHARITY

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Income and endowments from:			
Donations and legacies	**3**	6,870	-
Investments	**4**	137,426	116,159
Other income	**5**	-	700
Total income		144,296	116,859
Expenditure on:			
Charitable activities	**6**	127,148	77,839
Total expenditure		127,148	77,839
Net income and movement in funds		17,148	39,020
Reconciliation of funds:			
Fund balances at 1 January 2025		489,391	450,371
Fund balances at 31 December 2025		506,539	489,391

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

EVERSHOLT PAROCHIAL CHARITY

BALANCE SHEET

AS AT 31 DECEMBER 2025

	Notes	2025 £	2025 £	2024 £	2024 £
Fixed assets					
Tangible assets	**10**		155,403		155,403
Investments	**11**		2,642		2,642
			158,045		158,045
Current assets					
Debtors	**12**	32,235		29,183	
Cash at bank and in hand		400,295		386,919	
		432,530		416,102	
Creditors: amounts falling due within one year	**13**	(17,229)		(23,574)	
Net current assets			415,301		392,528
Total assets less current liabilities			573,346		550,573
Creditors: amounts falling due after more than one year	**14**		(66,807)		(61,182)
Net assets			506,539		489,391
The funds of the Charity					
Unrestricted funds	**15**		506,539		489,391
			506,539		489,391

The financial statements were approved by the Trustees on .....

.....
Mr S Collier, Chair
Chair

1 Accounting policies

Charity information

The Charity is a registered charity in England and Wales and is unincorporated. The address of the principle office is 8 Bloomsbury Close, Woburn, Milton Keynes, MK17 9QS.

1.1 Basis of preparation

The financial statements 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), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

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 Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

Eversholt Parochial Charity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

The financial statements are prepared in sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

General funds are unrestricted funds which 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.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.4 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Grants are included in the Statement of financial activities on a receivable basis. The balance of income received for specific purposes but not expended during the period is shown in the relevant funds on the Balance sheet. Where income is received in advance of entitlement of receipt, its recognition is deferred and included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

1 Accounting policies **(Continued)**

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

Other income is recognised in the period in which it is receivable and to the extent the goods have been provided or on completion of the service.

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, 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 classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

1.6 Tangible fixed assets

Tangible fixed assets are capitalised and recognised when future economic benefits are probable and the cost or value of the asset can be measured reliably.

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

At each reporting date the Charity assesses whether there is any indication of impairment. If such indication exists, the recoverable amount of the asset is determined to be the higher of its fair value less costs to sell and its value in use. An impairment loss is recognised where the carrying amount exceeds the recoverable amount.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives.

Freehold land and buildings	N/A

Gains and losses on disposals are determined by comparing the proceeds with the carrying amount and are recognised in the Statement of financial activities.

1.7 Fixed asset investments

Fixed asset investments are a form of financial instrument and are initially recognised at their transaction cost and subsequently measured at fair value at the Balance sheet date, unless the value cannot be measured reliably in which case it is measured at cost less impairment. Investment gains and losses, whether realised or unrealised, are combined and presented as 'Gains/(Losses) on investments' in the Statement of financial activities.

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of eighteen months or less.

1 Accounting policies **(Continued)**

1.9 Financial instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

1.10 Government grants

Government grants relating to tangible fixed assets are treated as deferred income and released to the Statement of financial activities over the expected useful lives of the assets concerned. Other grants are credited to the Statement of financial activities as the related expenditure is incurred.

Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Charity; this is normally upon notification of the interest paid or payable by the institution with whom the funds are deposited.

1.11 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

1.12 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

2 Critical accounting estimates and judgements

In the application of the Charity's accounting policies, the Trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Income from donations and legacies

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Grants	6,870	-

4 Income from investments

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Other income	119,736	108,995
Interest receivable	17,690	7,164
	137,426	116,159

5 Other income

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Other income	-	700

6 Expenditure on charitable activities

	Total funds 2025 £	Total funds 2024 £
Direct costs		
Maintenance & Repair	61,344	11,834
Charitable expenditure	41,466	40,027
Accountancy	1,758	1,320
Bank fees	74	65
Stationery	21	37
Insurance	5,531	5,184
Bookkeeping	1,777	1,609
Gross wages	978	909
Professional fees	13,620	15,300
Rates	579	1,554
	127,148	77,839
Analysis by fund		
Unrestricted funds	127,148	77,839

7 Trustees

No Trustees (or any persons connected with them) received any remuneration or benefits from the Trust during the year.

8 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
	1	1

There were no employees whose annual remuneration was more than £60,000.

9 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

10 Tangible fixed assets

	Freehold land and buildings £
Cost	
At 1 January 2025	155,403
At 31 December 2025	155,403
Carrying amount	
At 31 December 2025	155,403
At 31 December 2024	155,403

11 Fixed asset investments

	Unlisted investments £
Cost or valuation	
At 1 January 2025 & 31 December 2025	2,642
Carrying amount	
At 31 December 2025	2,642
At 31 December 2024	2,642

12 Debtors

Amounts falling due within one year:	2025 £	2024 £
Trade debtors	9,574	6,209
Other debtors	17,069	18,894
Prepayments and accrued income	5,592	4,080
	32,235	29,183

13 Creditors: amounts falling due within one year

	2025 £	2024 £
Other taxation and social security	26	95
Trade creditors	218	3,252
Other creditors	15,407	15,407
Accruals	1,578	4,820
	17,229	23,574

14 Creditors: amounts falling due after more than one year

	2025 £	2024 £
Other creditors	66,807	61,182

15 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2025 £	Incoming resources £	Resources expended £	At 31 December 2025 £
General funds	489,391	144,296	(127,148)	506,539

Previous year:	At 1 January 2024 £	Incoming resources £	Resources expended £	At 31 December 2024 £
General funds	450,371	116,859	(77,839)	489,391

16 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).