

REGISTERED COMPANY NUMBER: SC385572 (Scotland)
REGISTERED CHARITY NUMBER: SC041864

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2022
for
Community Land Scotland

Jean Ainsley. CA
Ainsley Smith & Co
Chartered Accountants
21 Argyll Square
Oban
Argyll
PA34 4AT

Community Land Scotland

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for the Year Ended 31 March 2022**

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Community Land Scotland

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

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, 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 aims

The company's objects are to advance community development in Scotland, by maximising the impact of the community land movement as a major driver for community development throughout Scotland, and in particular through:

1. promoting and representing the interests of community landowners across Scotland, at all levels of local and national government and their agencies
2. promoting the benefits of community landownership and proactively encouraging new community landowners
3. working with like-minded relevant organisations to ensure appropriate support for community landownership
4. facilitating networking and mutual support amongst community landowners

Achievements and performance

Community Land Scotland is a membership-based organisation set up in 2010 to represent the views of existing and aspiring community landowners in Scotland. It also facilitates knowledge exchange between members and both funds and encourages research into the development of community land ownership.

The organisation continues to contribute on behalf of members by engaging with national and local government, third sector organisations, research institutions and other interested parties and individuals.

Community Land Scotland

Report of the Trustees for the Year Ended 31 March 2022

OBJECTIVES AND ACTIVITIES

Significant activities

2021/22 was a busy year for Community Land Scotland as the community land movement continued to grow and strengthen across the country. Community Land Scotland's membership grew to 113 Full and Aspiring Members during the year. This was also a really busy year for events, with our team running almost 40 webinars and in person events.

Representation. Our work representing our rural and urban members continues to be important. Our policy programme in this year included:

- Promoting our manifesto in the run up to the Scottish Parliament 2021 elections. We were pleased to see a number of the calls in our manifesto being picked up by the Scottish Government, including a commitment to doubling the Scottish Land Fund and the call for a new Land Reform Act including Public Interest tests for landowners.
- Raising awareness of the role of community landowners play in relation to climate emergency and the worrying increase in land prices and the interest in rural land relating to the drive to net zero. These negative impacts will make it more difficult for Scotland to have a just transition and progress its community wealthbuilding agenda. It makes it much harder also for communities to buy land to create affordable housing and other much needed local facilities. Community Land Scotland's work in this area included publishing a discussion paper on Green Finance, Land Reform and a Just Transition to Net Zero
- Our work on re-peopling and renewal continued apace. This included running a series of events in the North Highlands, contributing to many discussions on the need for repopulation targets, which are now being taken forward, and researching what Community Land Scotland could do to support crofting
- Promoting how communities could help shape the urban housing landscape in Scotland especially for affordable housing in sites that private developers or housing associations won't develop.
- Working with a range of agencies and partners to try and make it easier for communities to acquire ownerless land

Projects: We launched two major new projects in 2021/22 - the Community Ownership Hub: Glasgow and Clyde Valley (CoHub) and the Gaelic Communities Fund pilot. The CoHub was set up as an action research project aiming to tackle some of the systemic community land challenges by supporting and learning from communities on the ground. The Hub employs two full-time staff and had contact with 64 communities in its first year. The Hub also commissioned a range of research to further investigate solutions to challenges faced by urban groups.

The Gaelic Communities Fund pilot project is delivered in partnership with Bòrd na Gàidhlig and aims to increase the use of Gaelic in participating communities by tapping into the creativity and deep local connections of community trusts. Community Land Scotland set up the funding programme and distributed funding to ten community trusts.

Promoting the benefits of community landownership

In 2021/22, we ran an awareness raising campaign in the run up to and during COP26, focusing on the role that community landowners have to play in reaching net zero. We also ran a PR campaign promoting the work of community landowners and several social media campaigns through the year. Inspired by the creative projects we ran with members in 2020 and 2021, we started work on an exciting project to make 2023 the Year of Community Ownership.

Our education project reached a new stage as we piloted our Community Land Quest app with secondary schools in the Highlands and completed the primary school resource. We are looking forward to rolling these resources out to other schools in 2022/23.

Working with like-minded organisations

In 2021/22, we continued to work closely with a wide range of organisations, to ensure community landowners were getting high quality support and their views were represented. In 2021/22 we built new relationships with environmental and ecological organisations so that we could better support our members during the drive to net zero.

The CoHub project also allowed us to build partnerships with regional and local support organisations in the Glasgow and Clyde Valley region and this is a model we hope to recreate in other areas.

Facilitating networking and mutual support

In 2021/22, we ran a series of Meet the Pioneers webinars where community landowners shared their learning on a range of topics including urban green space, place planning, working with young people and marine assets.

Community Land Scotland

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

OBJECTIVES AND ACTIVITIES

We worked in partnership with South of Scotland Enterprise to deliver a network building and enhanced support programme in the Scottish Borders and Dumfries and Galloway.

Our new training programme also hit its stride with six specialist courses for community landowners being delivered.

As always, we would like to thank our funders and supporters for all they do to help us in this work.

FINANCIAL REVIEW

Reserves policy

The policy of the charity is to aim to retain sufficient reserves to meet the cost of any commitments, as well as a contingency to enable it to continue to develop further projects. At this time, the main activities of the company are grant funded, and there are insufficient reserves to pursue additional projects.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Organisational structure

The structure of the company consists of:

Members

The members have the right to attend the annual general meeting (and any other general meeting) and have important powers under the articles of association; in particular they elect people to serve as directors and take decisions in relation to changes in the organisation.

Directors

The directors hold regular meetings during the period between annual general meetings and generally control and supervise the activities of the company. In particular, the directors are responsible for monitoring the financial position of the company. The maximum number of directors is 12 of whom no more than 7 shall be elected directors, and no more than 5 shall be co-opted directors. Co-opted directors are those appointed by the Board on the basis that that person has special skills or experience which would be of assistance to the Board.

Membership

Full Membership is open to any organisation led and managed by the community which has a stated interest in owning or managing land for the benefit of the community. A register of membership is maintained by the company. In order to pursue the objectives of the company, the directors attend meetings, conferences, and discussions on behalf of the company to promote its aims and objectives.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The directors have assessed the major risks to which the charity is exposed, and in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate any exposure to these risks.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

SC385572 (Scotland)

Registered Charity number

SC041864

Registered office

c/o Ainsley Smith & Co Ltd
21 Argyll Square
Oban
PA34 4AT

Community Land Scotland

Report of the Trustees
for the Year Ended 31 March 2022

Trustees

M Avila

D E Cameron

M W H Davidson

Ms M E Gibson

Ms A J Raeburn

Ms A Rennie

L D Richford

M Staples

J A Watt (appointed 6.4.21)

Company Secretary

Ms L Chalmers

Approved by order of the board of trustees on 12 October 2022 and signed on its behalf by:

Ms A J Raeburn - Trustee

Community Land Scotland

Statement of Financial Activities
for the Year Ended 31 March 2022

	Notes	Unrestricted fund £	Restricted funds £	31.3.22 Total funds £	31.3.21 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		3,413	485,762	489,175	373,968
Charitable activities					
Employer's Allowance		4,000	-	4,000	4,000
Investment income	2	30	-	30	26
Total		<u>7,443</u>	<u>485,762</u>	<u>493,205</u>	<u>377,994</u>
EXPENDITURE ON					
Raising funds		15,985	280,713	296,698	385,624
Charitable activities					
Grants Awarded		-	77,040	77,040	16,250
Support Costs		927	-	927	-
Other		10,745	26,959	37,704	16,713
Total		<u>27,657</u>	<u>384,712</u>	<u>412,369</u>	<u>418,587</u>
NET INCOME/(EXPENDITURE)		<u>(20,214)</u>	<u>101,050</u>	<u>80,836</u>	<u>(40,593)</u>
Transfers between funds	9	11,472	(11,472)	-	-
Net movement in funds		<u>(8,742)</u>	<u>89,578</u>	<u>80,836</u>	<u>(40,593)</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		68,143	42,676	110,819	151,412
TOTAL FUNDS CARRIED FORWARD		<u><u>59,401</u></u>	<u><u>132,254</u></u>	<u><u>191,655</u></u>	<u><u>110,819</u></u>

The notes form part of these financial statements

Community Land Scotland

Balance Sheet
31 March 2022

	Notes	Unrestricted fund £	Restricted funds £	31.3.22 Total funds £	31.3.21 Total funds £
CURRENT ASSETS					
Debtors	6	200	-	200	300
Cash at bank		64,766	159,771	224,537	464,505
		<hr/> 64,966	<hr/> 159,771	<hr/> 224,737	<hr/> 464,805
CREDITORS					
Amounts falling due within one year	7	(5,565)	(27,517)	(33,082)	(53,986)
		<hr/> 59,401	<hr/> 132,254	<hr/> 191,655	<hr/> 410,819
NET CURRENT ASSETS					
		<hr/> 59,401	<hr/> 132,254	<hr/> 191,655	<hr/> 410,819
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<hr/> 59,401	<hr/> 132,254	<hr/> 191,655	<hr/> 410,819
ACCRUALS AND DEFERRED INCOME	8	-	-	-	(300,000)
		<hr/> 59,401	<hr/> 132,254	<hr/> 191,655	<hr/> 110,819
NET ASSETS					
		<hr/> 59,401	<hr/> 132,254	<hr/> 191,655	<hr/> 110,819
FUNDS					
	9			59,401	68,143
Unrestricted funds				59,401	68,143
Restricted funds				132,254	42,676
				<hr/> 191,655	<hr/> 110,819
TOTAL FUNDS					
				<hr/> 191,655	<hr/> 110,819

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

Community Land Scotland

Balance Sheet - continued

31 March 2022

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 12 October 2022 and were signed on its behalf by:

A J Raeburn - Trustee

Community Land Scotland

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

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is included in the statement of financial activities when entitlement has passed to the charity, it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

-income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probably and its amount can be measured reliably.

-legacy income is recognised when receipt is probably and entitlement is established.

-income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities or services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.

-income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Expenditure

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.

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.

Taxation

The charity is exempt from corporation 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

Community Land Scotland

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

1. ACCOUNTING POLICIES - continued

Pension costs and other post-retirement benefits

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

Limited by guarantee

Community Land Scotland is a company limited by guarantee and accordingly does not have share capital. Every member of the company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.

2. INVESTMENT INCOME

	31.3.22	31.3.21
	£	£
Deposit account interest	30	26
	<u> </u>	<u> </u>

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.3.22	31.3.21
	£	£
Other operating leases	2,853	2,725
	<u> </u>	<u> </u>

4. 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

During the year the following expenses were paid to trustees. These were all for travel & subsistence while carrying out trustees duties.

Ailsa Raeburn £2105.53, Agnes Rennie £736.43, David Cameron £831.32, John Watt, £464.05, Morven Gibson £1023.17, Mike Staples £121.80, Lincoln Richford £432.12, Magnus Davidson £61.20, Martin Avila £355.80.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	7,299	366,669	373,968
Charitable activities			
Employer's Allowance	-	4,000	4,000
Investment income	26	-	26
Total	<u>7,325</u>	<u>370,669</u>	<u>377,994</u>

Community Land Scotland

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

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued	Unrestricted fund £	Restricted funds £	Total funds £
EXPENDITURE ON			
Raising funds	6,388	379,236	385,624
Charitable activities			
Grants Awarded			
Support Costs	-	16,250	16,250
	-	-	-
Other	1,053	15,660	16,713
Total	<u>7,441</u>	<u>411,146</u>	<u>418,587</u>
NET INCOME/(EXPENDITURE)	(116)	(40,477)	(40,593)
Transfers between funds	43,079	(43,079)	-
Net movement in funds	42,963	(83,556)	(40,593)
RECONCILIATION OF FUNDS			
Total funds brought forward	25,180	126,232	151,412
TOTAL FUNDS CARRIED FORWARD	<u><u>68,143</u></u>	<u><u>42,676</u></u>	<u><u>110,819</u></u>
6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		31.3.22	31.3.21
Trade debtors		£ <u><u>200</u></u>	£ <u><u>300</u></u>

Community Land Scotland

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

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR				
		31.3.22		31.3.21
		£		£
Trade creditors		24,156		28,875
Social security and other taxes		216		216
Accrued expenses		8,710		24,895
		<hr/>		<hr/>
		33,082		53,986
		<hr/> <hr/>		<hr/> <hr/>
 8. ACCRUALS AND DEFERRED INCOME				
		31.3.22		31.3.21
		£		£
Accruals and deferred income		-		300,000
		<hr/> <hr/>		<hr/> <hr/>
 9. MOVEMENT IN FUNDS				
			Net	
	At 1.4.21		movement	
	£		in funds	
			£	Transfers between funds
				£
				At 31.3.22
				£
Unrestricted funds				
General fund	68,143	(20,214)	11,472	59,401
Restricted funds				
The Esmee Fairbairn Foundation	21,978	(22,274)	296	-
SCA Funding	-	3,046	-	3,046
National Lottery	12,268	(6,825)	1,750	7,193
HIE Policy Development	-	(785)	785	-
Scottish Government Urban 19/20	8,430	(5,991)	(2,439)	-
Scottish Government 20/21	-	1,938	-	1,938
Community Learning Exchange	-	1,653	-	1,653
Bord na Gaidhlig	-	37,370	-	37,370
Common Lands	-	1	-	1
Scottish Government 10				
	-	27,831	(7,950)	19,881
South of Scotland	-	1,543	-	1,543
Tudor Trust	-	22,105	(2,379)	19,726
ILC	-	(844)	844	-
William Grant	-	42,282	(2,379)	39,903
	<hr/>	<hr/>	<hr/>	<hr/>
	42,676	101,050	(11,472)	132,254
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	110,819	80,836	-	191,655
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Community Land Scotland

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

9. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	7,443	(27,657)	(20,214)
Restricted funds			
The Esmee Fairbairn Foundation	-	(22,274)	(22,274)
SCA Funding	3,700	(654)	3,046
National Lottery	-	(6,825)	(6,825)
HIE Policy Development	1,200	(1,985)	(785)
Scottish Government Urban 19/20	50,000	(55,991)	(5,991)
Scottish Government 20/21	13,039	(11,101)	1,938
Community Learning Exchange	3,054	(1,401)	1,653
Bord na Gaidhlig	127,000	(89,630)	37,370
Common Lands	971	(970)	1
Second Homes	7,000	(7,000)	-
Scottish Government 10			
	159,000	(131,169)	27,831
South of Scotland	27,313	(25,770)	1,543
Tudor Trust	40,000	(17,895)	22,105
ILC	3,485	(4,329)	(844)
William Grant	50,000	(7,718)	42,282
	<hr/>	<hr/>	<hr/>
	485,762	(384,712)	101,050
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	493,205	(412,369)	80,836
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Community Land Scotland

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

9. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.20 £	Net movement in funds £	Transfers between funds £	At 31.3.21 £
Unrestricted funds				
General fund	25,180	(116)	43,079	68,143
Restricted funds				
The Esmee Fairbairn Foundation	20,426	1,552	-	21,978
The Scottish Government (Promotion of Community Land)	5,491	-	(5,491)	-
SCA Funding	4,780	(4,683)	(97)	-
National Lottery	-	16,768	(4,500)	12,268
HIE Policy Development	3,174	(1,096)	(2,078)	-
Scottish overnment Support & Promotion				
	92,361	(47,787)	(44,574)	-
Scottish Government Urban Community Land Hub	-	6,088	(6,088)	-
Scottish Government Urban 19/20	-	(15,836)	24,266	8,430
Scottish Government 20/21	-	5,141	(5,141)	-
Community Learning Exchange	-	(624)	624	-
	<u>126,232</u>	<u>(40,477)</u>	<u>(43,079)</u>	<u>42,676</u>
TOTAL FUNDS	<u>151,412</u>	<u>(40,593)</u>	<u>-</u>	<u>110,819</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	7,325	(7,441)	(116)
Restricted funds			
The Esmee Fairbairn Foundation	35,796	(34,244)	1,552
SCA Funding	342	(5,025)	(4,683)
National Lottery	48,000	(31,232)	16,768
HIE Policy Development	-	(1,096)	(1,096)
Scottish overnment Support & Promotion			
	32,235	(80,022)	(47,787)
Scottish Government Urban Community Land Hub	62,985	(56,897)	6,088
Scottish Government Urban 19/20	74,739	(90,575)	(15,836)
Scottish Government 20/21	116,572	(111,431)	5,141
Community Learning Exchange	-	(624)	(624)
	<u>370,669</u>	<u>(411,146)</u>	<u>(40,477)</u>
TOTAL FUNDS	<u>377,994</u>	<u>(418,587)</u>	<u>(40,593)</u>

Community Land Scotland

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

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

Community Land Scotland

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

	31.3.22	31.3.21
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	-	5,299
Grants	485,762	360,814
Membership Subscriptions	3,413	2,000
Sponsorship	-	5,855
	<hr/>	<hr/>
	489,175	373,968
Investment income		
Deposit account interest	30	26
Charitable activities		
Grants	4,000	4,000
	<hr/>	<hr/>
Total incoming resources	493,205	377,994
EXPENDITURE		
Other trading activities		
Recruitment, training & staff costs	1,244	1,005
Wages	171,349	118,888
Social security	14,492	8,688
Pensions	3,285	2,364
Rent	2,853	2,725
Insurance	626	463
Motor, Travel & Meeting costs	15,832	6,318
Professional Fees delivering projects	63,314	238,067
Community Land Week & Online Events	11,181	1,644
Venue Hire & Costs	3,777	5,462
Quest	8,745	-
	<hr/>	<hr/>
	296,698	385,624
Charitable activities		
Sundries	927	-
Grants to institutions	77,040	16,250
	<hr/>	<hr/>
	77,967	16,250
Support costs		
Management		
Subscriptions	-	(857)
Computer, website & telephone	2,015	2,915
Office Costs	8,173	3,223
Advertising & Marketing	15,007	600
Carried forward	25,195	5,881

This page does not form part of the statutory financial statements

Community Land Scotland

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

	31.3.22	31.3.21
	£	£
Management		
Brought forward	25,195	5,881
Trustees Meetings	9,809	242
	<hr/> 35,004	<hr/> 6,123
Governance costs		
Accountancy and legal fees	2,700	10,590
	<hr/> 412,369	<hr/> 418,587
Total resources expended		
	<hr/> 80,836	<hr/> (40,593)
Net income/(expenditure)	<hr/> 80,836	<hr/> (40,593)

This page does not form part of the statutory financial statements