

Company registration number : SC0345363
Charity registration number : SC040980

Stanley Development Trust Limited

Annual report and Financial Statements

For the year ended 30 June 2013

Stanley Development Trust Limited

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Stanley Development Trust

Reference and Administrative Details

Charity Name	Stanley Development Trust
Charity registration number	SC040980
Principal Office	Dunalastair East Nether Benchil Stanley Perth PH1 4PP
Registered Office	Dunalastair East Nether Benchil Stanley Perth PH1 4PP
Trustees	Billy Campbell Munro Gauld Joanne Hardy (appointed 10 June 2013) Sheena Howden Julie Hutton Fiona Lough (appointed 31 October 2012) Judith Lowes, Chair David Trevallion Willie Waddell
Secretary	Willie Waddell
Independent Examiner	Alexander J. Fyfe M.A.A.T., C.A., DChA. Morris & Young 6 Atholl Crescent Perth PH1 5JN

Stanley Development Trust
Chair's Report 2012-13

The past year has been one of significant change and growth for Stanley Development Trust.
We have employed our first member of staff, Laura Baird, to coordinate our new Care & Wellbeing Project (incorporating the Timebank and the Mentoring and Befriending Service). We've been delighted to welcome Laura to the team, and also our two hardworking volunteer Timebrokers Val Aldridge and Fiona Lough.

Board Changes

We would like to thank the Directors who stood down during the year; Kerr Currie, Ian Johnston and Bob Ling and to welcome our new Directors Fiona Lough who was elected at the AGM in October and also Mike Baillie and Joanne Hardy who were co-opted during the year.

It's very pleasing - and reassuring - that as board members' terms of office end, or they stand down for other reasons such as changing work commitments, we continue to attract new Directors so that we always have a strong complement of enthusiastic and dedicated volunteers leading the organisation.

I'd like to thank all of our Directors past and present for their contribution to the work of Stanley Development Trust and our overall aim of making Stanley a vibrant and successful community.

Funders, partners and supporters

The Board would also like thank a number of key funders and supporters over the last year including Perth & Kinross Council who are funding the pilot of our new Care & Wellbeing project as well as supporting the development of the path network around Stanley alongside the Perth & Kinross Countryside Trust. In addition we secured PKC funding by way of an Active Communities grant towards hall hire for the Over 55s Exercise Group. We would also like to acknowledge corporate supporters Talk Talk for their kind donation towards the forthcoming landscaping work at the Shielhill viewpoint and to Brogan Fuels.

Future Plans

We continue to be guided by the priorities identified in the Stanley Action Plan 2010-15. As you'll read in the Trustees' report, the Timebank has exceeded all our expectations and we are now in the process of planning and delivering the second component of the Care & Well-being project which is the Mentoring and Befriending service. We are delighted that a number of local people have volunteered as potential befrienders and mentors and a training programme will begin in the autumn.

After many months (years!) of trying to raise all the necessary funding to carry out the landscaping work at Shielhill and create a viewpoint that makes the most of this lovely location (rather obscured by nettles and stones at present) we are pleased to announce that this funding is now all in place and work will begin after the summer.

Having run a series of informal community walks in recently months to help people discover local paths and to encourage people to take regular exercise, we have also identified a need for shorter walks suitable for people with more limited fitness and plan to begin some regular Health Walks in the summer. One of our Directors and another community member have undertaken Walk Leader training to enable them to lead these walks safely.

Judith Lowes

Stanley Development Trust Limited

Trustees Report for the Year ended 30th June 2013

The Trustees present their report and accounts for the year ended 30th June 2013.

The accounts have been prepared in accordance with the accounting policies set out in Note 1 to the Accounts and comply with the charity's memorandum and articles of association, the Companies Act 2006 and the Statement of Recommended Practice, "Accounting and reporting by Charities" issued in March 2005.

Reference and Administration details
The trustees, who are also the directors for the purpose of company law, and who served during the year were:

Judith Lowes (Chair)
David Trevallion (Treasurer)
Willie Waddell (Company Secretary)
Bill Campbell
Fiona Lough
Julie Hutton
Munro Gauld
Sheena Howden
Joanne Hardy (appointed 10/06/2013)

Resigning Directors
Kerr Currie (resigned 31/10/2012)
Ian Johnston (resigned 15/04/2013)
Bob Ling (resigned 11/12/2012)

None of the trustees has a beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up As at 10th October 2013 there were 183 members.



Photo: Sheilhill walk views

Structure, governance and management

Type of governing document
Stanley Development Trust is a Company Limited by Guarantee (number SC345363), not having share capital. The memorandum and article of association were adopted on the 9th December 2008 and most recently altered by special resolution on 21st October 2009.

Trustee recruitment and appointment
Any member is eligible to stand as a Trustee and notices seeking nominations were sent to all members in advance of the AGM. Trustees are elected by members at the charity's AGM.

The Trust seeks continuity in its board by ensuring that a core of experienced trustees is maintained. However in order to safeguard succession the Trust also encourages the appointment of new trustees from its membership to bring fresh energy, enthusiasm and ideas. This is formally set out in the charity's articles of association which provides that one third of directors are required to stand down at each AGM. One new director was appointed at the AGM on the 31st October 2012.

Risk
The Trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities
Charitable purposes:

- Prevention or relief of poverty
- Advancement of education
- Advancement of health
- Advancement of citizenship or community development
- Advancement of the arts, heritage, culture or science
- Provision of recreational facilities, or the organisation of recreational activities
- Advancement of environmental protection or improvement
- Relief of those in need through age, ill health, disability, financial hardship or other disadvantage.

Summary of the main achievements of the charity during the financial year and of the main activities in relation to these objects:

1. The provision of recreational facilities, or the organisation of recreational activities:

5 Mile Wood Cycle Path
Following many hours of work by a team of 3 local volunteers, the informal off-road mountain bike trail through the Forestry Commission wood was opened at the **end of September**. Around 40 people attended the opening with Tay Titans Mountain Biking Club leading some rides on the new trails.



Photo: Five Mile Wood Cycle Track

Ballathie Path

PKC and Perth & Kinross Countryside Trust kindly undertook some path development work on the disused railway line to make this section of path more usable We now have a great linear walk, and core path from Stanley to the Ballathie Hotel. SDT has agreed to take on responsibility for strimming and inspecting this path so this we feel is a good example of partnership working.



Photo: Volunteering on Ballathie Path

Shielhill Path

Continuing volunteer maintenance of footpath created in previous financial year Funding has been secured for a viewpoint indicator and landscaping works which will be carried out in the coming year

Core Paths

Volunteers have been recruited and some hand tools purchased to maintain the core paths by cutting back weeds, pruning, strimming, slashing and monitoring them It was suggested at a community council meeting that better signage and a guide would be useful As a result 2 waymarkers have been placed and a simple map and route guide placed on the SDT website to help people find the route.

Community Walks
These "Out and About Around Stanley" walks have been taking place at weekends on longer routes of between 1 5 and 2 hours and have been attended by 5-9 people. There have been 7 walks between May and the present date.

Medal Routes
Ramblers Scotland and SDT have collaborated to produce a route guide and maps for 3 medal routes starting from Stanley Post Office. The aim of the project is to demonstrate how communities throughout Scotland can become more active, helping Scotland deliver a physical activity legacy from the 2014 Commonwealth Games. Medal routes are developed by identifying a walking 'hub' with circular routes of different lengths - Bronze, Silver and Gold (approximately 15, 30 and 60 minute walks) from the hub. Maps are available from the Post office

Community Amenities and Facilities
Running of a facilitated joint community facilities planning day involving the various organisational committees in the village to look at the range of existing recreational amenities and facilities, how they could be better used and assessing the need for development of additional facilities.

The Stanley Youth Project
Having identified the need and also having secured funding through Cash Back for Communities there was a strong feeling that we should start a group in the village There had been previously a concern about the venue to run a regular drop in /meeting place for the young people of Stanley Enquiries with Stanley Bowling Club resulted in securing the use of the club house until at least April

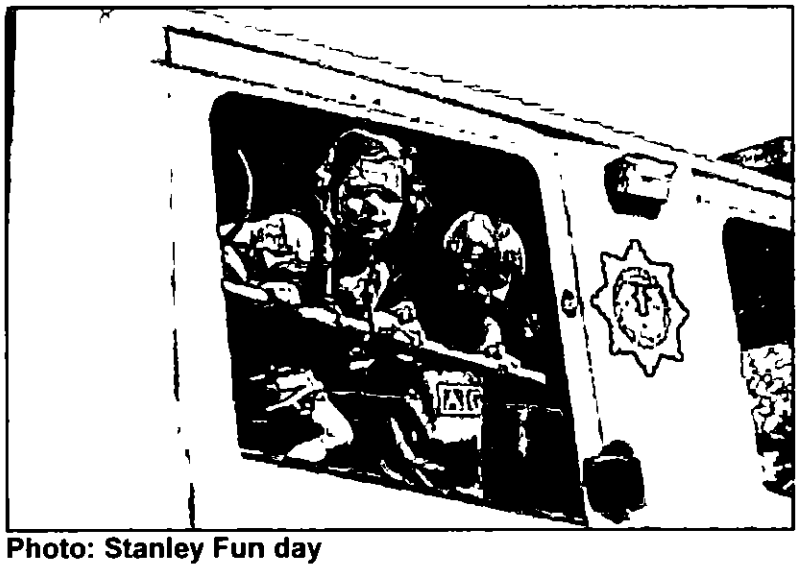


Photo: Stanley Fun day

In January 2013 Julie Hutton started to trial weekly drop in/activity facility for young people aged 11-18 years. The trial ran for 5 weeks. During this period it was clear that there was a need for this age group to have a positive and safe environment to get together as the numbers were consistently over 20 on each night There were 2 volunteers who brought different skills to the group however it was clear that further training would be required to ensure the safety and well being of the group Julie Hutton was unable to continue with the trial

due to work commitments. The volunteers were not able to continue without a Youth Worker in place.

Discussions with Strathmore Community Youth Development, about supplying a youth worker had been on-going however it was proving too complex to arrange due to the poor public transport links. Julie Hutton made the relevant links through Youth Services at P&K Council to explore a youth worker being facilitated to the Stanley Youth Project however this was not able to be pursued due to the complexities of the service being independent from the council. Julie Hutton has now been given access to a compatible Job Specification from P&K Council that will allow SDT to advertise and take the steps towards employing a Youth Worker

2. Advancement of citizenship or community development

Stanley Fun Day
In response to the success of the first Stanley Fun Day held in 2012, another Fun Day was organised for 25 May and was coordinated by a Board director. The organising group consisted of members of clubs and organisations in the village. The event was offered free of charge to everyone with a large variety of activities offered including sports, inflatable, talent show, pitch and putt, birds of prey along with music and food The sun shone and there was a fantastic turn out by villagers of all ages. The organising group will discuss the best way to utilise the money raised for the benefit of the village.

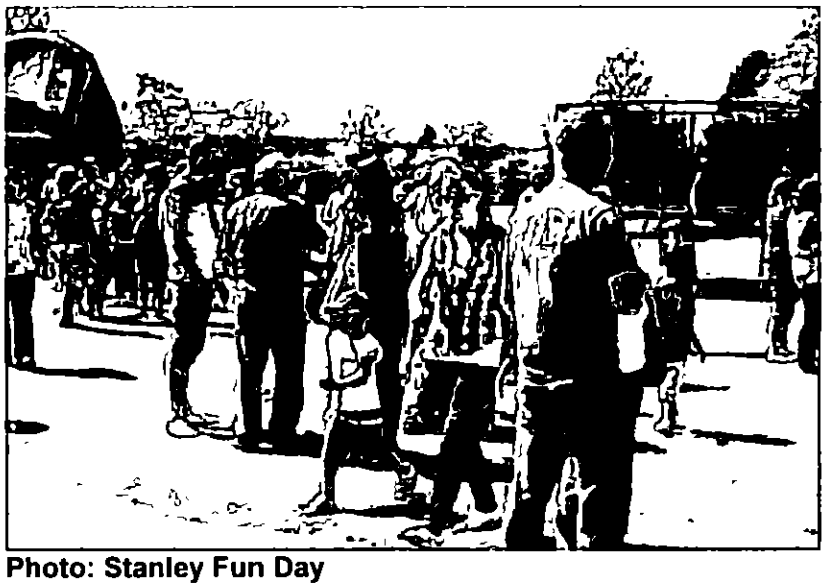


Photo: Stanley Fun Day

Communication / Website
The Trust has continued to improve and update the SDT website (www stanleydevelopmenttrust org) as a means of communicating with its members and the local community. The website provides details of SDT activities and its various forums, local events / activities of clubs and organisations, links to other relevant websites and useful dates and other information. The Trust's Facebook site can be found by searching for and 'liking' Stanley Development Trust.

Promotion of volunteering
A part-time coordinator, Laura Baird (third from left in picture below), was appointed in December 2012 to manage the delivery of the Trust's Care and Wellbeing project The Stanley Time Bank was launched in March 2013 to encourage volunteering. Membership currently stands at 60 individuals and 3 organisations. Since the launch members have generated over 300 hours of voluntary activity including gardening, simple decorating and home repairs, chicken minding, driving to hospital appointments, and baking. The Time Bank is run by a team of volunteer Time Brokers



Photo: Launch of Stanley Time Bank

Development of a befriending and mentoring service in Stanley is underway. A group of Time Bank members is being trained as volunteer befrienders and the project has received referrals from Perth & Kinross Council Community Care Team. It is expected that the first matches will be made in the autumn of 2013

The Care and Well-being project is funded by Perth & Kinross Council and the Change Fund

3. Advancement of health

Health Walks
As a result of feedback from the community walks we became aware that there was a need for shorter walks, from people less able to manage a longer, more strenuous walk In response we set up Health Walks Stride for Life and SDT have collaborated to start Health Walks every Friday at 10am starting from the Post Office These are short, safe, social, low level, local, led walks, often led by volunteers. We have 2 trained volunteer walk leaders and 22 people registered with Stride for Life Walks have run weekly since early July and

have had between 7 and 13 participants. Walks last from 30-45 minutes and finish with a cup of tea/coffee.

Over 55 Exercise Group
The Trust is supporting the group by funding the Hall hire through an Active Living Fund grant.

Other activities

Oil co-operative
We continued to run the bulk oil purchasing scheme which: enables local households to save money on heating oils; cuts down lorry movements within the village through co-ordination of deliveries and generates a small regular income for Stanley Development Trust. £904 was raised this year making a total of over £4,000 since the scheme started in November 2009.

Training
Laura did PVG training, Billy and Fiona did some paths construction training and Fiona did the Health Walks Walk Leaders Training.

Reserves policy
Although this year SDT has become an employer, the trustees have continued SDT's policy of having between three and six months core costs as unrestricted reserves. This is felt to be a sufficient level due to the 100% funding for employee costs from Perth and Kinross Council Specific projects and that activities are only agreed as and when the necessary project funding is secured.. This policy will be kept under review

Donated facilities and services
It is estimated that in excess of 500 voluntary hours were donated by members,

Future Plans
The Stanley Community Action Plan continues to be the principal guiding framework for the work of the Trust. In the forthcoming year some of the proposed activities and objectives of the Trust include

- Producing a map and route descriptions for walks around **Stanley for distribution to homes and publication on the website and the websites of local businesses.**
- Undertaking landscaping work and creating of a viewpoint at Shiel Hill. Work has continued over the past year to secure the necessary funding which is now in place thanks to donations from Talk Talk and last year's donation from Aviva.
- The Trust acknowledges and welcomes the support of its members, local residents, businesses and partners in carrying out its activities.

The Trust acknowledges and welcomes the support of its members, local residents, businesses and partners in carrying out its activities

Small company provisions

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the Board on 23 October 2013 and signed on its behalf by:



.....

David Trevallion
Trustee

Independent Examiner's Report to the Trustees of

Stanley Development Trust

I report on the accounts of the charity for the year ended 30 June 2013, which are set out on pages 13 to 20.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended) The trustees consider that the audit requirement of Regulation 10(1) (a) to (c) of the 2006 Accounts Regulations does not apply.

It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- to prepare accounts which accord with the accounting records and comply with the Regulation 8 of the 2006 Accounts Regulations

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....

3 November 2013

Alexander J. Fyfe, M.A.A.T., C.A., DChA.
Morris & Young
Chartered Accountants
6 Atholl Crescent
PERTH
PH1 5JN

Stanley Development Trust Limited

Statement of Financial Activities (including Income and Expenditure Account) for the Year Ended 30 June 2013

	Note	Unrestricted Funds (£)	Restricted Funds (£)	Total Funds 2013 (£)	Total Funds 2012 (£)
Incoming resources					
Incoming resources from generated funds					
Voluntary income	2	22,700	2,000	24,700	2,425
Investment income	4	5	-	5	1
Incoming resources from charitable activites	5	904	-	904	2,041
Total incoming resources		23,609	2,000	25,609	4,467
Resources expended					
Charitable activites	6	8,784	373	9,157	1,233
Governance Costs	6	420	-	420	426
Total resources expended		9,204	373	9,577	1,659
Net movements in funds		14,405	1,627	16,032	2,808
Reconciliation of funds					
Total funds brought forward		2,586	1,325	3,911	1,103
Total funds carried forward		16,991	2,952	19,943	3,911

Stanley Development Trust Limited

(Registration number SC345363)

Balance Sheet as at 30 June 2013

	Note	2013 £	2013 £	2012 £	2012 £
Current assets					
Debtors		815		978	
Cash at bank and in hand		21,831		3,529	
			22,646		4,507
Creditors: Amounts falling due within one year			(2,703)		(596)
Net current assets			19,943		3,911
Net assets			19,943		3,911
The funds of the charity:					
Restricted funds in surplus			2,952		1,325
Restricted funds in deficit					
Restricted income fund			-		-
Total restricted funds			2,952		1,325
Unrestricted funds					
Unrestricted income funds			16,991		2,586
Total charity funds			19,943		3,911

Stanley Development Trust Limited

(Registration number SC345363)

Balance Sheet as at 30 June 2013

..... continued

For the financial year ended 30 June 2013, the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies, although an audit has been carried out under the Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006.

The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board on 23 October 2013 and signed on its behalf by

David Trevallion	Judith Lowes
Trustee	Trustee

The notes on pages 16 to 20 form an integral part of these financial statements

Stanley Development Trust Limited

Notes to the Financial Statement for the Year Ended 30 June 2013

1 Accounting policies

Basis of preparation
The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)', issued in March 2005. The Financial Reporting Standard for Smaller Entities (effective April 2008) and the Companies act 2006.

Fund accounting policy
Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity
Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.
Designated funds are unrestricted funds set aside at the discretion of the trustees for specific purpose.
Further details of each fund are disclosed in note 12

Incoming resources
Voluntary income including donations and grants that provide core funding or are of a general nature is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.
Investment income is recognised on a receivable basis.
Income from charitable activities includes income recognised as earned (as related goods or services are provided) under contract.
The level of income includes 9 months advance funding for the Timebank project.

Resources expended
Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.
Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs
Governance costs include costs of the preparation and examination of the statutory accounts, the costs of trustee meetings and the cost of any legal advice to trustees on governance or constitutional matters.

Support costs
Support costs include central functions and have been allocated to activity cost categories on a basis consistent with use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage

.....continued

2 Voluntary income

	Unrestricted Funds £	Restricted Funds £	Total Funds 2013 £	Total Funds 2012 £
Donations and legacies				
Appeals and donations	-	-	-	100
Grants				
Grants	22,700	2,000	24,700	2,325
	-	24,700	24,700	2,425

3 Grants receivable

	Unrestricted Funds £	Restricted Funds £	Total Funds 2013 £	Total Funds 2012 £
Grants	-	-	-	2,325
Perth & Kinross Council	22,700	1,400	24,100	-
Talk Talk	-	600	600	-
	22,700	2,000	24,700	2,325

4 Investment Income

	Unrestricted Funds £	Restricted Funds £	Total Funds 2013 £	Total Funds 2012 £
Interest on cash deposits	5	-	5	1

Notes to the Financial Statement for the Year Ended 30 June 2013

..... continued

5 Incoming resources from charitable activities

	Unrestricted Funds £	Restricted Funds £	Total Funds 2013 £	Total Funds 2012 £
Citizenship and community development				
Allotments group	-	-	-	253
Community amenities day	-	-	-	240
Fuel co-operative	904	-	904	1,548
	904	-	904	2,041

6 Total resources expended

	Citizenship and community development £	Governance £	Total £
Direct costs			
Community Fun Day	49	-	49
Youth Group	194	-	194
Timebank Project	8,052	-	8,052
Paths	80	-	80
Over 55's Exercise Group	99	-	99
	8,474	-	8,474
Support costs			
Trustee and volunteer expenses	41	-	41
Room Hire	110	-	110
Administration costs	47	-	47
Memberships	75	-	75
Training	30	-	30
Insurance	380	-	380
Independent examiner's fee	-	420	420
	683	420	1,103
	9,157	420	9,577

..... continued

7 Trustees' renumeration and expenses

None of the trustees (or any persons connected with them) received any renumeration during the year, but two (2012: one) of them was reimbursed a total of £41 (2012: £6) administration expenses.

8 Taxation

The company is a registered charity and is, therefore, exempt from taxation.

9 Debtors

	2013 £	2012 £
Other debtors	815	978

10 Creditors: Amounts falling due within one year

	2013 £	2012 £
Other creditors	2,703	596

11 Members' liability

The charity is a private company limited by guarantee and consequently does not have share capital.
Each of the members is liable to contribute an amount not exceeding £nil towards the assets of the charity in the event of liquidation

Notes to the Financial Statement for the Year Ended 30 June 2013

..... continued

12 Related parties

Controlling entity

The charity is controlled by the trustees who are all directors of the company

13 Analysis of funds

	At 1 July 2012 £	Incoming resources £	Resources expended £	At 30 June 2013 £
Designated Funds				
Allotments Group	144	-	-	144
General Funds				
Unrestricted Income fund	2,442	23,609	(9,204)	16,847
Restricted Funds				
Restricted income fund	1,325	2,000	(373)	2,952
	3,911	25,609	(9,577)	19,943

14 Net assets by fund

	Unrestricted Funds £	Restricted Funds £	Total Funds 2013 £	Total Funds 2012 £
Current assets	17,535	5,111	22,646	4,507
Creditors: Amounts falling due within one year	(544)	(2,159)	(2,703)	(596)
Net Assets	16,991	2,952	19,943	3,911

Stanley Development Trust Limited

Statement of financial activities by fund Year Ended 30 June 2013

	Unrestricted income fund 2013 £	Unrestricted income fund 2012 £
Incoming resources		
Incoming resources from generated funds		
Voluntary income	904	100
Investment income	5	1
Incoming resources from charitable activities	22,700	1,788
Total incoming resources	23,609	1,889
Resources expended		
Charitable activities	8,784	543
Governance Costs	420	12
Total resources expended	9,204	555
Net movements in funds	14,405	1,334
Reconciliation of funds		
Total funds brought forward	2,442	1,108
Total funds carried forward	16,847	2,442

Stanley Development Trust Limited

Statement of financial activities by fund Year Ended 30 June 2013

..... continued

	Restricted income fund 2013 £	Restricted income fund 2012 £
Incoming resources		
Incoming resources from generated funds		
Grants	2,000	2,325
Total incoming resources	2,000	2,325
Resources expended		
Charitable activites	373	586
Governance Costs	0	414
Total resources expended	373	1,000
Net movements in funds	1,627	1,325
Reconciliation of funds		
Total funds brought forward	1,325	-
Total funds carried forward	2,952	1,325

Stanley Development Trust Limited

Statement of financial activities by fund Year Ended 30 June 2013

..... continued

	Allotments Group 2013 £	Allotments Group 2012 £
Incoming resources		
Incoming resources from charitable activities	-	253
Total incoming resources	-	253
Resources expended		
Charitable activities	-	104
Total resources expended	-	104
Net movement in funds	-	149
Reconciliation of funds		
Total funds brought forward	144	(5)
Total funds carried forward	144	144

Stanley Development Trust Limited

Statement of financial activities by fund Year Ended 30 June 2013

..... continued

	Timebank Project 2013 £	Timebank Project 2012 £
Incoming resources		
Incoming resources from generated funds		
Grants	22,700	-
Total incoming resources	22,700	-
Resources expended		
Salaries	5,738	
PAYE	659	
Administration	564	-
Room Hire	424	
Memberships	81	
Expenses	585	-
Total resources expended	8,052	-
Net movements in funds	14,648	-
Reconciliation of funds		
Total funds brought forward	-	-
Total funds carried forward	14,648	-

Stanley Development Trust Limited

Statement of financial activities by fund Year Ended 30 June 2013

..... continued

	Over 55's Exercise Group 2013 £	Over 55's Exercise Group 2012 £
Incoming resources		
Incoming resources from generated funds		
Grants	1,400	-
Total incoming resources	1,400	-
Resources expended		
Room Hire	99	-
		-
Total resources expended	99	-
Net movements in funds	1,301	-
Reconciliation of funds		
Total funds brought forward	-	-
Total funds carried forward	1,301	-