
**PROVINCIAL GRAND LODGE OF NOTTINGHAMSHIRE CHARITY
COMMITTEE**

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2019

PROVINCIAL GRAND LODGE OF NOTTINGHAMSHIRE CHARITY COMMITTEE

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PROVINCIAL GRAND LODGE OF NOTTINGHAMSHIRE CHARITY COMMITTEE

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Trustees	P Marshall A Rainbow D Wall P Gregory R Cheetham
Charity registered number	226943
Principal office	Masonic Hall Goldsmith Street Nottingham NG1 5LB

PROVINCIAL GRAND LODGE OF NOTTINGHAMSHIRE CHARITY COMMITTEE

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2019

The trustees present their annual report together with the financial statements of the charity for the year 1 January 2019 to 31 December 2019.

Objectives and activities

a. Policies and objectives

The objectives of the charity are

- To assist aged or indigent freemasons:
- To assist widows and children of freemasons:
- To distribute such other relief and charity as the committee may direct.

The main activities of the charity are to collect returns from investments held and receive donations from Brethren.

In setting objectives and planning for activities, the trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

Achievements and performance

a. Main achievements of the charity

We have raised approximately £80,000 (2018: £87,000) during the year in furtherance of our objectives. In addition, our investments have raised through sale an amount of £1,235,000, plus an increased market value of £158,000 (2018: £115,000 - net decrease). This income has enabled us to donate £78,000 (2018: £85,000) to recipients. Of these donations £70,000 were to non-masonic charities (2018: £60,000). The notes to the accounts detail the 39 different non-masonic charities that benefitted from our donations to assist their own causes.

Financial review

a. Reserves policy

At 31 December 2019 the charity's financial position is approximately 7.24% stronger than the previous year with total reserves just above of £1.98 million. Our current working capital is the equivalent of approximately eighteen months expenditure without any income.

It is the intention of the Trustees that, with the exception of the J. F. Mortimer Legacy Fund, charitable donations will in each year equate to income receipts and that the current reserves will not increase materially, subject to fluctuations in the value of the investment portfolio.

By his will, the late John Frederick Mortimer bequeathed the residue of his estate on trust for such charities (Masonic or non-Masonic) as shall be selected by The Provincial Grand Master for Nottinghamshire.

The Provincial Grand Master at the time directed that the residue of the estate, in the sum of £980,313, be added to the Reserves of this Charity and that the interest arising be distributed annually. It is also his wish that capital payments may be made from the residue as directed by the Provincial Grand Master from time to time.

TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2019

Strategic report (continued)

Financial review (continued)

b. Principal risks and uncertainties

The trustees are responsible for the management of the risks faced by the charity. The only significant risk is associated with the stock exchange investments and these are managed on a discretionary basis by professional fund managers. Their performance is continually reviewed by the finance officer.

Structure, governance and management

a. Constitution

Provincial Grand Lodge of Nottinghamshire Charity Committee is a registered charity, number 226943, and is constituted under a trust deed.

b. Methods of appointment or election of trustees

The management of the charity is the responsibility of the trustees who are elected and co-opted under the terms of the trust deed.

Members of the committee are elected by the members of the Province of Nottinghamshire. The Charity committee appoints a Case and Finance sub-committee to deal with day to day matters. A chief finance officer is appointed by the members of the province by virtue of his election as Treasurer for the Province and he oversees the control and recording of financial transactions.

c. Organisational structure and decision-making policies

The charity is governed by by-laws filed with the Charity Commission. It is an unincorporated association. The charity is controlled by five trustees and operates by delegating authority to a charity committee. The chair of the trustees is the Provincial Grand Master for the time being who is appointed by the Grand Master of the United Grand Lodge of England, the ruling body of the Masonic Organisation in England. The other trustees are appointed by virtue of their roles within the Province- a matter under the control of the Provincial Grand Master.

Approved by order of the members of the board of trustees on 15 April 2020 and signed on their behalf by:

A Rainbow
(Trustee)

PROVINCIAL GRAND LODGE OF NOTTINGHAMSHIRE CHARITY COMMITTEE

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2019

Independent examiners' report to the trustees of Provincial Grand Lodge of Nottinghamshire Charity Committee ('the charity')

We report to the charity trustees on our examination of the accounts of the charity for the year ended 31 December 2019.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

We report in respect of our examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out our examination we have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners' statement

Your attention is drawn to the fact that the charity has prepared the 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 (FRS 102) 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.

We 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.

We have completed our examination. We confirm that no matters have come to our attention in connection with the examination giving us 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 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

We 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.

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. Our work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an independent examiners' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our work or for this report.

Signed:

Dated: 15 April 2020

W Bro D Wilson FCA and W Bro M R Minshall FCA
Goldsmith Street, Nottingham

PROVINCIAL GRAND LODGE OF NOTTINGHAMSHIRE CHARITY COMMITTEE

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2019

	Note	Unrestricted funds 2019 £	Restricted funds 2019 £	Total funds 2019 £	Total funds 2018 £
Income from:					
Donations and legacies	3	4,386	104	4,490	5,181
Charitable activities	4	-	2,625	2,625	4,374
Other trading activities	5	16,863	-	16,863	17,635
Investments	6	55,472	215	55,687	60,042
Total income		76,721	2,944	79,665	87,232
Expenditure on:					
Charitable activities	7	99,556	2,857	102,413	110,392
Total expenditure		99,556	2,857	102,413	110,392
Net gains on investments		149,691	7,958	157,649	(115,260)
Net movement in funds		126,856	8,045	134,901	(138,420)
Reconciliation of funds:					
Total funds brought forward		1,796,223	53,985	1,850,208	1,988,628
Net movement in funds		126,856	8,045	134,901	(138,420)
Total funds carried forward		1,923,079	62,030	1,985,109	1,850,208

The Statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 7 to 18 form part of these financial statements.

PROVINCIAL GRAND LODGE OF NOTTINGHAMSHIRE CHARITY COMMITTEE

**BALANCE SHEET
AS AT 31 DECEMBER 2019**

	Note	2019 £	2018 £
Fixed assets			
Investments	9	1,782,098	1,621,703
Current assets			
Debtors	12	101,794	101,853
Cash at bank and in hand		112,777	140,664
		<u>214,571</u>	<u>242,517</u>
Creditors: amounts falling due within one year	13	(11,560)	(14,012)
Net current assets		<u>203,011</u>	<u>228,505</u>
Total net assets		<u><u>1,985,109</u></u>	<u><u>1,850,208</u></u>
Charity funds			
Restricted funds	14	62,030	53,985
Unrestricted funds	14	1,923,079	1,796,223
Total funds		<u><u>1,985,109</u></u>	<u><u>1,850,208</u></u>

The financial statements were approved and authorised for issue by the trustees on 15 April 2020 and signed on their behalf by:

A Rainbow
(Trustee)

The notes on pages 7 to 18 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1. Accounting policies

1.1 Basis of preparation of financial statements

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 2015), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The charity has elected to apply all amendments to FRS 102, as set out in the Financial Reporting Council's triennial review published in December 2017, and included in Update Bulletin 2 to the Charities SORP (FRS 102), prior to mandatory adoption for accounting periods beginning on or after 1 January 2019.

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 on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

Provincial Grand Lodge of Nottinghamshire Charity Committee 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.

1.2 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.

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

1.3 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.

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

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure. Any restricted grants received but unpaid at the yearend are carried forward to the succeeding year.

All expenditure is inclusive of irrecoverable VAT.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1. Accounting policies (continued)

1.4 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.

1.5 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.

1.6 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.

1.7 Cash at bank and in hand

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

1.8 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.

Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the statement of financial activities as a finance cost.

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.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

1. Accounting policies (continued)

1.10 Fund accounting

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.

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.

Investment income, gains and losses are allocated to the appropriate fund.

2. General information

Provincial Grand Lodge of Nottinghamshire Charity Committee is an unincorporated charity registered in England and Wales, registration number 226943.

PROVINCIAL GRAND LODGE OF NOTTINGHAMSHIRE CHARITY COMMITTEE

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

3. Income from donations and legacies

	Unrestricted funds 2019 £	Restricted funds 2019 £	Total funds 2019 £	Total funds 2018 £
Donations				
Craft lodges	3,400	-	3,400	1,625
Miscellaneous	961	-	961	200
Bretheren	25	104	129	1,356
Other degrees	-	-	-	2,000
	<u>4,386</u>	<u>104</u>	<u>4,490</u>	<u>5,181</u>
Total 2018	<u>4,039</u>	<u>1,142</u>	<u>5,181</u>	

J F Mortimer Legacy Fund

	Movement in year 2019 £	Total funds 2019 £	Total funds 2018 £
Market value of investments at start of year	913,338	913,338	995,405
Net purchases/sales of investments	33,526	33,526	29,240
Unrealised gains/(losses) on investments	40,187	40,187	(111,307)
	<u>987,051</u>	<u>987,051</u>	<u>913,338</u>

By his will the late Worshipful Brother John Frederick Mortimer bequeathed the residue of his estate on trust for such charities (Masonic or non-Masonic) as shall be selected by The Provincial Grand Master for Nottinghamshire at the time, Right Worshipful Brother R K Wilson, as Provincial Grand Master for Nottinghamshire directed that the residue of the estate, in the sum of £980,313, be added to the reserves of this charity and that the interest arising be distributed annually.

PROVINCIAL GRAND LODGE OF NOTTINGHAMSHIRE CHARITY COMMITTEE

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

4. Income from charitable activities

	Restricted funds 2019 £	Total funds 2019 £	Total funds 2018 £
Grants	2,625	2,625	4,374

5. Income from other trading activities

Income from fundraising events

	Unrestricted funds 2019 £	Total funds 2019 £	Total funds 2018 £
NCF matched funding	16,863	16,863	17,135
Sundry income	-	-	500
	16,863	16,863	17,635
Total 2018	17,635	17,635	

6. Investment income

	Unrestricted funds 2019 £	Restricted funds 2019 £	Total funds 2019 £	Total funds 2018 £
Dividends and interest	50,893	215	51,108	55,219
NCF dividends and interest	2,719	-	2,719	3,269
NCF market value adjustment	1,857	-	1,857	1,553
Bank interest	3	-	3	1
	55,472	215	55,687	60,042
Total 2018	59,151	891	60,042	

PROVINCIAL GRAND LODGE OF NOTTINGHAMSHIRE CHARITY COMMITTEE

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

7. Analysis of expenditure on charitable activities

Summary by cost description

	Unrestricted funds 2019 £	Restricted funds 2019 £	Total funds 2019 £	Total funds 2018 £
Masonic donations	7,500	-	7,500	18,000
Non Masonic donations	61,082	-	61,082	60,499
Flood Relief	7,500	-	7,500	-
Beneficiaries' lunch	-	2,307	2,307	1,955
Portland Garden of Remembrance	-	550	550	-
Grand Lodge grants	-	-	-	4,897
Common expenses	2,000	-	2,000	2,000
Investment advisor fees	20,022	-	20,022	22,580
Sundry expenses	1,452	-	1,452	461
	<u>99,556</u>	<u>2,857</u>	<u>102,413</u>	<u>110,392</u>
Total 2018	<u>103,540</u>	<u>6,852</u>	<u>110,392</u>	

8. Trustees' remuneration and expenses

During the year, no trustees received any remuneration or other benefits (2018 - £NIL).

During the year ended 31 December 2019, no trustee expenses have been incurred (2018 - £NIL).

PROVINCIAL GRAND LODGE OF NOTTINGHAMSHIRE CHARITY COMMITTEE

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

9. Fixed asset investments

	Listed investments £
Cost or valuation	
At 1 January 2019	1,621,703
Additions	1,237,334
Disposals	(1,125,578)
Revaluations	48,639
At 31 December 2019	1,782,098
Net book value	
At 31 December 2019	1,782,098
<i>At 31 December 2018</i>	<i>1,621,703</i>

10. Investments - unrestricted funds

	Fixed interest securities 2019 £	UK equities 2019 £	Unit trusts 2019 £	Total funds 2019 £	Total funds 2018 £
Market value at start of year	480,830	388,318	732,512	1,601,660	1,752,449
Additions	117,736	181,018	938,580	1,237,334	563,120
Disposals	(241,793)	(152,725)	(717,389)	(1,111,907)	(601,537)
Net gains/(losses)	(2,478)	25,981	9,002	32,505	(112,372)
	<u>354,295</u>	<u>442,592</u>	<u>962,705</u>	<u>1,759,592</u>	<u>1,601,660</u>

PROVINCIAL GRAND LODGE OF NOTTINGHAMSHIRE CHARITY COMMITTEE

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

11. Investments - restricted funds

	Unit trusts 2019 £	Total funds 2019 £	Total funds 2018 £
Market value at start of year	20,043	20,043	22,931
Disposals	(13,671)	(13,671)	-
Net gains/(losses)	16,134	16,134	(2,888)
	<u>22,506</u>	<u>22,506</u>	<u>20,043</u>

12. Debtors

	2019 £	2018 £
Amounts owed by participating interests	85,794	101,853
Other debtors	16,000	-
	<u>101,794</u>	<u>101,853</u>

Provincial Grand Lodge of Nottinghamshire Charity Committee has entered into an arrangement with Nottinghamshire Community Foundation (NCF) whereby it has donated funds to the charity under the Grassroots Grants endowment match challenge. NCF is able to claim match funding on the donations on a ratio of 1 to 1, subject to an annual limit. These funds are invested and managed by NCF on behalf of Provincial Grand Lodge of Nottinghamshire Charity Committee and an annual management fee is payable for administering the fund. The trustees of Provincial Grand Lodge of Nottinghamshire Charity Committee are consulted annually as to how they would like to disburse the funds.

13. Creditors: Amounts falling due within one year

	2019 £	2018 £
Amounts owed to other participating interests	<u>11,560</u>	<u>14,012</u>

PROVINCIAL GRAND LODGE OF NOTTINGHAMSHIRE CHARITY COMMITTEE

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

14. Statement of funds

Statement of funds - current year

	Balance at 1 January 2019 £	Income £	Expenditure £	Gains/ (Losses) £	Balance at 31 December 2019 £
Unrestricted funds					
General Fund	1,796,223	76,721	(99,556)	149,691	1,923,079
Restricted funds					
Beneficiaries' Social Fund	40,269	215	(2,307)	7,958	46,135
Masonic Trust for Boys and Girls	781	104	-	-	885
Portland Garden of Remembrance	2,811	-	(550)	-	2,261
Grand Charity	10,124	2,625	-	-	12,749
	53,985	2,944	(2,857)	7,958	62,030
Total of funds	1,850,208	79,665	(102,413)	157,649	1,985,109

PROVINCIAL GRAND LODGE OF NOTTINGHAMSHIRE CHARITY COMMITTEE

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

14. Statement of funds (continued)

Statement of funds - prior year

	Balance at 1 January 2018 £	Income £	Expenditure £	Transfers in/out £	Balance at 31 December 2018 £
Unrestricted funds					
General Fund	1,931,310	80,825	(103,540)	(112,372)	1,796,223
Restricted funds					
Beneficiaries' Social Fund	44,221	891	(1,955)	(2,888)	40,269
Masonic Trust for Boys and Girls	289	492	-	-	781
Portland Garden of Remembrance	2,161	650	-	-	2,811
Grand Charity	10,647	4,374	(4,897)	-	10,124
	57,318	6,407	(6,852)	(2,888)	53,985
Total of funds	1,988,628	87,232	(110,392)	(115,260)	1,850,208

PROVINCIAL GRAND LODGE OF NOTTINGHAMSHIRE CHARITY COMMITTEE

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

15. Analysis of net assets between funds

Analysis of net assets between funds - current year

	Unrestricted funds 2019 £	Restricted funds 2019 £	Total funds 2019 £
Fixed asset investments	1,759,592	22,506	1,782,098
Current assets	175,047	39,524	214,571
Creditors due within one year	(11,560)	-	(11,560)
Total	<u>1,923,079</u>	<u>62,030</u>	<u>1,985,109</u>

Analysis of net assets between funds - prior year

	Unrestricted funds 2018 £	Restricted funds 2018 £	Total funds 2018 £
Fixed asset investments	1,601,660	20,043	1,621,703
Current assets	208,575	33,942	242,517
Creditors due within one year	(14,012)	-	(14,012)
Total	<u>1,796,223</u>	<u>53,985</u>	<u>1,850,208</u>

16. Related party transactions

There are no related party transactions in this accounting period (2018 - Nil).

PROVINCIAL GRAND LODGE OF NOTTINGHAMSHIRE CHARITY COMMITTEE

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019

17. Non masonic donations

	2019 £
Acacia Centre	504
Jigsaw Youth Club	991
Our Centre	1,500
Pat Samba Fitness	1,000
Social Action Hub	1,159
Stonebridge City Farm	2,000
Sycamore Dining CIC	1,000
Transform Training	1,931
Ashfield Voluntary Action	1,477
Greens Windmill Trust	1,000
One Walk/One Conversation	1,719
TenFifty	1,959
Sustainable Travel Collective	695
Tin Hat Centre	541
Vibrant Warsop	1,250
Broxtowe Youth Homeless	5,000
Kingsway Community Project	5,000
Shoe Aid	5,000
Life Lites	750
Rainbow Parents Forum	1,020
NUAST	2,000
Sponsored Bike Ride	150
Family Studio	500
Scarforth Highlanders	1,836
Thoresby Colliery Miners Welfare	2,500
Notts. Hospice	2,500
Clipstone Colliery Welfare	2,500
Nottingham Youth Orchestra	2,000
Cantamus	2,200
Gang Show	2,000
Fair Ground	2,000
Portland College	3,000
Quarrydale School	2,400
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	61,082
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