

HURSTPIERPOINT & SAYERS COMMON PARISH COUNCIL

GRANT APPLICATION

Please note that this application should be accompanied by a copy of the financial details of the requesting organisation. Where relevant we will need to see account details showing income, expenditure and the level of balances. If annual accounts are not available, copies of the bank statements or receipts for expenditure should be enclosed.

1.	Name of Organisation	The Monday Group
2.	Name, Address and Status of Contact	Jim Redwood  Monday Group committee member and fund raising lead
3.	Telephone number of contact Email Address	
4.	Is the Organisation a Registered Charity? If yes, then please provide charity number	Yes, reg no: 1197847
5.	Amount of Grant Requested	£500
6.	For what Purpose or project is the grant requested?	To support the work of the Monday group maintaining and improving the rights of way network in your area for walkers. See attached information for further details.
7.	What will be the total cost of the project?	Our outgoings for 2022 (the latest year for which our accounts are available) were £19,972. We need to raise funds of this order to maintain our activities. The grant applied for would fund 2 or 3 new stiles or about 10 stile repairs.
8.	If the total cost of the project is more than the grant, how will the residue be financed?	If we do not raise sufficient funds to cover our costs we would initially turn to our balances to fund continued activities. In the long run we would have to limit our activities.

HURSTPIERPOINT & SAYERS COMMON PARISH COUNCIL

9.	Have you applied for a grant for the same project to another organisation? If so, which organisation and how much?	We apply to a number of parish councils and grant-giving organisations, and we also receive contributions from landowners as well as ad hoc donations. At present we have no outstanding grant applications. Turner-Dumbrell Trust normally fund us in the sum of £1,500. See our annual report for 2022 for information and profile of a typical year for fundraising.
10.	Who will benefit from the project?	Everyone walking in the countryside in the area we work in, broadly the area north of the downs from Albourne to Ringmer.
11.	Approximately how many of those who will benefit are parishioners?	A very high proportion of local people walk in the countryside. DOT data suggests an average of 20% for the country as a whole, but this will be higher in rural areas such as Hurstpierpoint and Sayers Common. We find a high proportion of those using our paths while we work include local dog walkers and runners.
12.	Have financial details been enclosed with the grant application?	Our 2022 annual report includes our most recent statement of accounts, and is attached with this application. Our 2023 annual report will be compiled early in 2024 and will be provided to you as soon as it is available.
13.	Please list any other supporting documents that have been included.	Supplementary statement and Annual Report 2022

You may use a separate sheet of paper to submit any other information which you feel will support this application.

Signed.....Jim Redwood.....Date 12/1/24.....

Please return this completed form, together with all relevant accompanying information to:

Clerk to the Council

Hurstpierpoint & Sayers Common Parish Council

Trinity Road, Hurstpierpoint

West Sussex, BN6 9UY

DATA PROTECTION

We take the protection of your personal data seriously. If you contact or communicate with us we may hold your contact and other details. We will only use this information for the purposes of carrying out our Council business with you. We will not pass your details to any other person or organisation without your express permission. We are registered with the ICO (Information Commissioners Office). For details of our full privacy notices please go to our website.

Hurstpierpoint and Sayers Common Parish Council

Grant Application for Monday Group funding

The Monday Group

The Monday group is an organisation of volunteers who build and maintain stiles and other structures providing access for walkers on public rights of way, as well as working to keep them clear of obstructions and overgrowth. We work broadly in the area north of the Downs from Albourne to Ringmer, responding to requests from members of the public, landowners and local authorities. We were honoured to receive the Kings Award for Voluntary Services last year - equivalent to an MBE for voluntary services - a huge accolade and recognition of the work we do.

We make our own stiles using Sussex green oak, which is attractive, traditional and durable. We have also invested in equipment to make our own timber gates, as part of our programme of installing self-closing or kissing gates where appropriate, to improve access to the countryside for all. Stiles and gates cost between £150-£250 each in materials. We are also constructing causeways to overcome intractable footpath surfaces, subject to financial support being available, as these structures tend to be more costly.

We are entirely dependant on the funds we raise for the work we do, and from donations. We have very few regular donors, so continued fund raising is essential to make sure that the benefits we provide can be maintained.

Our work in Hurstpierpoint and Sayers Common

Your parish is at the heart of our area of activity. Over the period 2017-23, of the 37 parishes we have worked in, Hurstpierpoint was our second busiest parish (behind only Ditchling). In 2023 our work in your parish comprised 13 works to stiles, 3 works to waymarks/fingerposts, 4 clearance jobs and 4 works to causeways, amounting to 27 jobs. The full assessment of our work in 2023 will be published in our 2023 Annual Report.

Hurstpierpoint and Sayers Common PC grant application

Our grant application is for a contribution towards our continued activities, based on the track record of our work in your area. The grant applied for, £500, would fund 2 or 3 stiles or gates, or about 10 stile repairs.

We provided your council with a copy of our annual report for 2022 earlier in the year. This also contains our most recent statement of accounts (for 2022). A further copy is provided with this application for your convenience. We will provide you with a copy of the 2023 annual report and accounts when it becomes available (late April), by way of further and more current feedback, to reassure you that the funding is justified in terms of benefit to your parish. Furthermore, our work more generally is highly likely to benefit the many residents of your parish who walk beyond the parish boundaries in the surrounding countryside.

Jim Redwood
Monday Group
January 2024

Annual Report Year ending 31st December 2022

note: the formal Annual Report and Accounts in Charities Commission format will be available from us on request or can be downloaded from the Charities Commission website later in 2023)



A part of the Monday Group team April'22

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M.G. Oak stile with dog gate supported by the Monday Group Founder Harold Rowling, now in his 101st year

Summary of the 'Monday Group' organisation in 2022.



A part of MG Central team outside their workshop at St Georges

We are split into a number of teams who work across East & West Sussex, centred on the lovely village of Ditchling.

Our 3 'Construction' teams who build and install an increasing variety of 'structures' operate out of **3 workshops**, with the largest one being provided free of charge by the St Georges Park Retirement Village in Ditchling. In return we maintain all their stiles in good condition. The other two workshops are smaller, one being a domestic garage in Cooksbridge and the other a share of a farm barn in Hurstpierpoint.

Our '**Clearance**' team which in 2022 split into two sub-groups to better manage the rising number of volunteers, operates out of the back of their cars wherever the need arises – the bigger the challenge the better.

The largest part of our expenditure is on materials: wood, screws, nails etc. and we continue to use sustainable green oak for our work, with an average life of about 15 years - depending on how wet the location is.

The cost of oak for our standard stile has increased recently to £220, whilst the cost of wood for an average repair to a landowners stile is about £50. We occasionally use purpose designed decking timber on our causeways / boardwalks to make them less slippery in very muddy locations.

We are increasingly engaged in replacing stiles with gates to improve access for walkers whilst retaining control of stock. Gates typically require significantly more maintenance during their life, and we continue researching and experimenting to achieve a reliable design that retains the visual appeal that people like with our oak stiles.



A new MG "Kissing Gate" being installed at start of a re-routed path

Charitable Status

We were recognised as a formal Charitable Incorporated Organisation or "CIO" in early 2022 with the registered number 1197847 and our processes have been updated so that any individual who makes a donation and pays tax in the UK can elect to '**gift aid**' their donation which means we are able to claim a further 25p from HM Revenue for every pound donated without any further cost to the Donor.

We registered with the excellent **Amazon 'Smile'** process which allowed their customers to nominate a favourite charity to receive a small percentage of the sale value, with no additional cost to the purchaser. Sadly in early 2023 Amazon has decided to close this arrangement which had been a valuable initiative for many charities forced to stop traditional 'Collection Days' during the Pandemic.

Our contact details and other information are available from our website at:

www.mondaygroup.org

Our work in 2022

The following tables provide a breakdown of the jobs we completed in 2022 by Parish and job type, as well as data on job type breakdown for 2021 for comparison:

2022 jobs totals	
Parish	Total
Ditchling	42
Hurstpierpoint & Sayers Common	38
Plumpton	27
Hassocks	26
Westmeston	20
Streat	15
Wivlesfield	11
East Chiltington	11
Chailey	10
Barcombe	6
Hamsey	6
Rodmell	6
Ringmer	4
Cuckfield Rural	4
Burgess Hill	3
Twineham	3
Albourne	2
Glynde	2
Shermanbury	2
Newtimber	1
St John Without	1
Withyham	1
	241

Job Type	Number of jobs	
	2022	2021
Stile Repair	86	73
Clearance	51	56
New Stile	30	33
New Waymark/Fingerpost	15	12
Waymark/Fingerpost Repair	13	12
Causeway/Bridge Repair	12	5
New Causeway	10	7
Gate Repair	4	6
New Bench	4	5
Stile Removal	4	1
New stairway	3	
Other Work	2	2
Bench Repair	2	7
New Gate	2	7
Stairway Repair	2	1
New Planter	1	
	241	227



The Monday Group

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We completed 241 jobs in 2022, a slight increase on the 2021 total of 227. Our current output is at about our current limit in terms of workshop and volunteer capacity. We are actively considering measures to increase our capacity, particularly in relation to workshop use.

In summary, in 2022 we repaired 86 stiles and installed 30 new ones, we did 51 clearance jobs, did works to 12 causeways and installed 10 new ones, and did work to 28 waymarks. We worked in 22 parishes. Perhaps the most notable variation in work profile is the increase in causeway work, both new and repairs, reflecting our policy of addressing footpath surface improvements to improve accessibility for particularly intractable footpath surfaces. The causeway work we completed on the 'Roman Road' path, from Lodge Hill Lane towards Keymer, has been particularly successful, and many walkers have complemented us on this work as having made a significant improvement to the footpath network. (see below under 'plaudits').



Our new causeway on the 'Roman Road' footpath. Ditchling

In 2022, for the first time, we received funding from the South Downs Trust towards our work in the **South Downs National Park**. Of our 241 completed jobs, 115, or 48% of our work was within the National Park. Therefore nearly half of our work contributed directly to the National Park's purpose of promoting opportunities for the public understanding and enjoyment of the special qualities of the Parks while conserving and enhancing its wildlife and natural beauty. The footpath network is a key element in public enjoyment of, and participation in the National Park, and our weekly work increases accessibility to the National Park for all.

It is therefore particularly fitting that in 2022 we commenced a significant **project to create a new licenced path in the National Park**, in Rodmell parish to enable walkers to avoid a dangerous stretch of the C7 road which had no footpath. The project was dedicated to the memory of local walker Lenny Littlechild, and will be completed in 2023.



Staircase on the new permissive path in Rodmell.



Information Board installed at Chailey Common

Other new work includes an engagement by the Friends of Chailey Common to install a series of substantial **information boards on all 5 areas of Chailey Common**, and these have been constructed at our St George's workshop and installed on site over the year.

More of our work in 2022 is included in the team reports below.

Testimonials and Awards

These are some of the comments received from appreciative walkers through our website in 2022:

- *After a lovely sunny walk around Ditchling on Sunday taking advantage of your helpful step stiles and boardwalks we thought we must donate. Materials are costly and our creaky knees and hips really appreciate your work. (March 2022)*
- *I was walking from Clayton to join the South Downs Way and admired your work. Best wishes to the group. (April 2022)*
- *My donation was to remember my uncle who died recently. He was a rambler for much of his life and was still doing long walks right up until 2 weeks from his death. (Cancer). He lived life to the very full and cared deeply about keeping foot paths clear and accessible to all. I hope my small donation helps in some way. (May 2022)*



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- My wife and I walk quite extensively over the South Downs, Weald, Ashdown Forest and Romney Marsh and have noticed your work, as indicated by the yellow/green plaques. We find your stiles particularly a godsend as they always seem to be in good order and very sturdy. In other areas stiles can be rickety and awkward, which isn't something we relish at our age (approaching 77 in my case). Anyway, thanks for the work you do; we appreciate it greatly, as do many other walkers, we're sure. You'll hear from us again in future, no doubt. (April 2022)*
- I just wanted to say a huge Thank You for the two new 'bridges' on the path from Hassocks to Ditchling !! No more squelching through mud-soup to get up the hill – It'll transform the winter dog walks ! I have made a small donation on your website keep up the good work! (Sept 2022)*
- Hi, I am a lady of 75 years and I love walking. During lockdown I move to Dumbrells Court in Ditchling and for the first couple of months enjoyed walking across the Downs or fields to Hassocks (for essentials like the ATM machine). Imagine my dismay when the winter rains arrived and waterlogged the footpaths rendering them completely impassable . The following year when the MONDAY GROUP did so much work on the lower footpath, taming the river and building up the path, to say I was delighted is an understatement. I have just returned from another jaunt into Hassock during which I discovered further wonderful improvements to the path. It is time for me to say how much your work is appreciated and to say a MASSIVE, THANK YOU to you all. With my very best wishes, (Oct 2022)*

Mid Sussex Applauds awards

"Mid Sussex Applauds are the community awards for the Mid Sussex area. The Awards aim to celebrate the fantastic work of individuals, groups and businesses across our vibrant area"

The Monday Group were nominated by two different communities separately and ended up being awarded:

A Commendation in the "Stronger Communities" category for "A community group or organisation that has helped to bring together cultures and communities through a local project or community activity",

and were **Joint Winner of the "Take Pride in Mid Sussex"** section which "recognises residents who dedicate their time and energy into keeping Mid Sussex clean and green, take pride in their local area by creating community gardens, painting local spaces, up-cycling or encouraging others to recycle".

We also received the **Peer Nominated award** which was voted directly for by all the other nominees in each section.





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Membership

As reported last year we have benefitted from the increased number of people using the Sussex rights of way during Covid and becoming interested in volunteering with us.

Although our three workshop teams had to remain largely static in size as they are limited by workshop space we welcomed a number of new volunteers into the 'Clearance' team during the year and re-structured its arrangements to create two sub-teams that focus on different parts of the area. Although the total team occasionally works together on a particularly big Clearance challenge, the two smaller teams are much easier to arrange parking for at worksites.

We saw a number of the historic members transferring out to our 'retired' team for personal or partners' health reasons, but are pleased to see a number of these individuals at regular get-togethers like the AGM. At the time of writing this note we are pleased to celebrate one member reaching 101 and one hitting his centenary.



Tom Meekings at 100

The Group as a whole currently numbers **49 'active' members** (2021 52) .

These numbers are distributed across the four main work Teams as follows:

• Clearance: 20 (was 19)	• MG East: 5 (was 6)
• MG Central: 17 (was 20)	• MG West: 6 (was 7)

In addition, we have 23 (2021 12) formally active members in our **'Retired' group**.

As I write this we have seen another influx of prospective volunteers over Christmas and New Year and have had to re-introduce the **'waiting list' which currently stands at 11.**

We continue to look at ways we might be able to find space for more volunteers without destroying the features that make the Monday Group so enjoyable for its members.

The Committee and Trustees take this opportunity to thank all Members, both current working Members and those who have gone before and are now 'retired' from the general fray., for their efforts and good humour in 2022.



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Monday Group Analysis of Income and expenditure 2022

Income

	2022		2021	
Source	Sum	Percentage	Sum	Percentage
	£	%	£	%
Contributions for work done	10,562	35	6,838	33
Clubs & Other Organisations	7,725	25	3,600	17
Personal Donations	6,358	21	5,356	26
Parish Councils	3,600	12	4,100	20
Calendars	1,012	3	0	0
Bird Boxes	552	2	354	2
Other Sources	340	1	410	2
Memberships	225	1	50	0
Total	30,374	100	20,708	100

2022 was a successful year for income for a number of reasons. For the first time, the **largest income category was 'income for work done'**, reflecting our success in securing contributions from landowners for our work on their land, particularly where they have obligations towards rights of way infrastructure. This category also includes very **generous funding from Parish Councils**, over and beyond the grant they provide us, for specific projects – this includes funding for causeway projects by Ditchling PC, Plumpton PC and Wivelsfield PC. This accounted for 35% of all income.

Secondly, we benefitted from some extraordinarily **generous personal donations**, including one of £1,000 – these are invariably in appreciation of our work and the benefit they provide to the donor.

Thirdly, this was the first **Ditchling Summer Ball** since the pandemic. It was extremely successful, and the Monday Group were one of the main beneficiaries, receiving a total donation of £4,000 from their revenues.

Stile & Gate sponsorship also continues to provide income – in the sum of £1,157 for 2022. The Ditchling Ball funding also included an element of Stile & Gate sponsorship.

We are always very grateful to the local organisations and parish councils who fund us. This year we received funding from Hurstpierpoint and Sayers Common, Westmeston, Plumpton, Wivelsfield, Chailey, Ditchling, Hassocks, Twineham, Barcombe and Ringmer Parish Councils and Streat Parish Meeting.

Organisations funding us included Brighton and Hove Ramblers, Ditchling Players, the Turner Dumbrell Trust, the Ramblers Association, South Downs National Park Trust, Lewes Footpaths Group and Waitrose.



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We would particularly like to mention **the fund raising efforts of Nikki Chapman, a Ditchling resident** and photographer who has long championed our work, and already assists our funding greatly through her work with Ditchling Ball. Last year, on her own initiative she produced and sold a **2023 calendar** at Christmas illustrated by her own photos of Sussex scenes, including one of our stiles, with the proceeds for our sole benefit. This raised over £1,000, and, at Nikki's request, is being used to fund a project to resurface an extremely well used bridleway from Oldlands Mill to Lodge Hill Lane in Ditchling. Generations of walkers will have Nikki to thank for making this popular walk so much more enjoyable, thanks to her efforts. Thank you, Nikki!

Bird Box sales at the fairs that we attended has continued to rise, thanks to the hard work of one of our volunteers, and we even ran out of Bird Boxes at one fair so great was the demand.

Note: The low **membership income** in 2021 was due to membership fees largely being held over from the pandemic year when work was largely suspended. Only active working members are asked to pay the Membership fee which is calculated to cover the cost of Insurance., thereby leaving income from donations etc available for the direct costs associated with the work we do.

Expenditure

	2022		2021	
	£	%	£	%
Materials	13,669	68	13,966	80
Tools	2,386	12	888	5
Mileage	1,385	7	593	3
Overheads	2,532	13	2,173	12
Total	19,972	100	17,621	100

Expenditure increased by 13% from 17,621 to £19,972

Expenditure on **materials was slightly down**, and **overheads were slightly up**. The increase in overall expenditure is largely explained by increased purchase of tools and mileage allowances. We considered it prudent to invest in equipment to improve our productivity by purchasing a new table saw, hedge trimmer, brush cutter and impact drivers.

With regard to **mileage allowance payments**, the increase is explained partly by an increase in the allowance per mile due to increased fuel and running costs, and partly by increased mileage. Also, some 2021 allowances were paid in 2022, so inflating the allowance outgoings in 2022.



The accounts include a refund from Lewes DC for garage rental, contrasting with rental outgoings in 2021. We are **grateful to LDC for providing rent-free use of garages** to store a trailer and materials.

The Monday Group takes pride in ensuring all funding is effective in making a difference to the rights of way network, and in minimising 'overheads'. The above table demonstrates that this continues to be the case, as in 2022, 87% of all expenditure went into materials, tools or mileage. All of these are directly related to work on the ground. The ratio between overheads and total costs continues to be just over 12% which is consistent with our **policy of ensuring that the majority of the funds we received are invested in improving paths and structures for walkers**.



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Commentary from individual Teams or Specialists

M.G. Central Team. Brian Davies the Team leader writes: The team had 17 members throughout 2022. The Monday morning numbers are limited by the size of the workshop, complicated parking arrangements that exist at present and the amount of work available. I am continually impressed by the level of skill, initiative and knowledge shown by members.

We have developed our work to include the **replacement of stiles with gates where allowed**. This project is funded by the Friends of the South Downs and they have committed up to £5000 to make paths more accessible for the less agile. We have learnt how to make kissing gates, and have now equipped our workshop to do so - for half the cost of buying in. My thanks to Martin Gilbert for offering to take the initiative on this. We have also managed to **improve path accessibility** by negotiating the removal of 3 unnecessary stiles during 2022.

We have also done some significant **surface improvements**, trying to spend the £5000 that the committee set aside last year. Whilst we have done some major projects, we have only spent about £1200 net since they are so popular they often attract separate funding.

In addition we are committing to surveying all paths in our normal areas for structures etc on a 3 yearly basis, with the exception being the St George's and Hurst Barns estates, which have an annual arrangement.

M.G. East. Jim Redwood, Committee rep for the team writes: We are labelled 'East' team because we are based in Cooksbridge, on the East of the MG 'patch', but in fact we range pretty widely over the entire area in which M.G. is engaged. This year we have worked in both Albourne and Ringmer, and most parishes in between. We have even installed a new stile in Withyam on the outskirts of the Ashdown Forest. We are involved in a the full range of Monday Group work, from clearance to stiles, gates and causeways. This year we were given the unique opportunity to work on the creation of a new licensed footpath in Rodmell (see above). We work in the most beautiful of settings, including Ditchling Bostall and Mt Caburn. Team member Jim Edwards merits particular mention because, to be frank, if we put something up, its Jim who has made it! Thanks also to John Shill for the use of his Range Rover to get us, and most Monday Group timber, where it needs to be to get the work done.

M.G. West John Card's team have repaired or constructed and installed numerous seats (aka 'benches') in 2022., largely funded by donations from Parish Councils and welcomed by weary walkers in a variety of locations.

M.G. Clearance Alan Hoare the Team leader writes: We began the year in earnest, with the help of 3 new faces, working to clear & burn encroaching bamboo from **Lodge Hill** in Ditchling, a very satisfying job.



In March we were contacted through the website, by the headteacher of **Twineham school**, & asked if we could clear an overgrown path, close to the school, and to complete by 1st of April. If we could do this, it would enable the whole school of 75 children to do their **annual "Wellie walk"**, something they hadn't been able to do for a couple of years due to the Covid restrictions. That gave us 2 Mondays to clear about 1/2 mile of path. With the great help of a long handled hedge trimmer from one of the members, plus our own electric hedge trimmers the job was completed in time.

By doing this outside activity we enabled the school to claim a grant of £600. As a "thank you" we were given a donation of a £100.00 from the Twineham parish council and we intend to ensure the path is now kept clear on a regular basis. We returned to the path in the Autumn to ensure it will be clear for the 2023 'Welly Walk'



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We've seen several new faces during the year with one new member agreeing to run **a new Clearance sub-team which was started at the end of September, based in the Eastern area.**

Our **Survey Team** have been busy too, working through the area by parish, giving us comprehensive detailed reports with photo's identifying work required by both Clearance and Structures teams.

As with us all, we've had to contend with the ever changing weather, a big thank you to all my hardworking teams.

M.G. Information Technology. Chris Clarke, I.T. lead writes: The Monday Group uses IT to support our operations in a variety of ways:

The **web site** advertises our activities, with pictures of recent work and plaudits added to the site fairly regularly. It is an easy way for people to contact us to report problems, volunteer and donate.

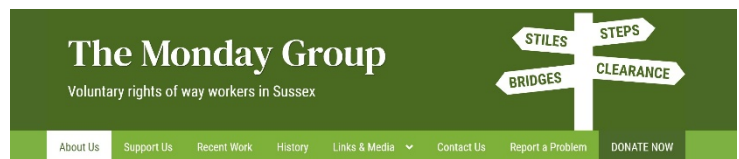
The **mobile phone** receives problem reports and volunteering offers.

Dropbox is used by the committee for document sharing and long-term archive.

Email accounts are used to manage the team's work as well as communicate externally.

Chris Clarke has been proactively ensuring **all I.T. accounts are now owned by 'The Monday Group'** rather than by **individual members** and that more than one person has access to all important data.

Documentation has been written to detail how the IT is accessed and operated.



About Us

Welcome to The Monday Group, founded in 1961. We are an organisation of volunteer workers in the heart of Sussex who build and maintain stiles and other wooden structures on public rights-of-way, as well as working to keep them clear of obstructions and overgrowth.

We respond to requests from members of the public, land owners and local authorities to help provide easier access to our beautiful countryside, and our work can be split into two main categories: Structures and Clearance.

- **Structures:** Construction and installation of stiles, gates, causeways, steps and sign posts.
- **Clearance:** Clearing rights of way to make them more easily accessible.



Income & Expenditure Account for the Year Ended 31 December 2022

	2022 £	2021 £	Note
INCOME			
Donations	29,597	20,214	
Membership Fees (@ £5 each)	225	50	
Bird Box Sales	552	354	
Other Sources	0	90	
Total Income	30,374	20,708	
Expenditure			
Timber	8,106	7,243	
Polymer Wood	0	355	
Fixings etc	2,506	1,014	
Hardcore (MOT)	616	262	
Materials	1,651	1,745	
Gates	228	1,547	
Signage	0	1,546	
Memorial Plaques	562	297	
Tools	2,068	888	
Servicing Tools	318	0	
Clothing	389	235	
Costs of AGM	285	274	
Garage Rental (trailer storage)	-143	629	¹
Mileage	1,385	593	
Insurance	221	189	
Web Maintenance	176	0	
Transaction Charges on Donations	114	106	
Sundries	1,491	698	
Total Expenditure	19,972	17,621	
Excess Income over Expenditure	10,402	3,087	
Opening Reserves 1 January	44,753	41,666	
Movement in Year	10,402	3,087	
Closing Reserves 31 December	55,155	44,753	
Bank Balances 31 December	55,638	44,753	³

Notes

¹ The garage credit is the refund on the payment to Lewes District Council last year.

² The Group has no other monetary assets or investment assets.

³ The Group has liabilities for mileage and materials amounting to £463 at 31 December which have been paid in 2023.