

Brecon Beacons Park Society

Balance Sheet at 31 March 2010

	£	2009 £
ASSETS		
Bank balances	25,661	18,743
	-----	-----
NET ASSETS	25,661	18,743
	=====	=====
Representing		
General Fund	13,762	11,133
Life Fund	3,549	3,035
Restricted Funds	8,350	4,575
	-----	-----
	25,661	18,743
	=====	=====

Notes:

General Fund

Income arising may be applied to any purpose within the Society's objectives, as laid down in the Constitution, including transfers to any Restricted Fund.

£920 has been committed in principle as a contribution towards plaques to mark each end of the Beacons Way.

Life Fund

Subscriptions from Life members are held in this fund. 10% of the balance at the end of each year is transferred to the General Fund.

Restricted Funds

Grants and donations, which may only be spent on specified matters.

Usk Valley Trust

A grant provides training and equipment for the Society's walks leaders. Costs are shared equally between the Fund and the Society. £393 remains.

Walls of Llangynidr

Walls of Llangynidr provides training in the skill of building dry stone walls and finances the rebuilding of such walls in the vicinity of Llangynidr. It is planned to extend these activities further into the Brecon Beacons National Park. A balance of £6,957 was held at 31 March 2010, of which £2,000 is specifically for training of disabled persons.

Art in the Park

Grants for promoting awareness of the art works along the Beacons Way, particularly amongst art students and school children. 6 outings were arranged, mainly by schools from the southern boundary of the Park.

The project is run by the Education Department of the Brecon Beacons National Park Authority. £1,000 is available for next year.