

## Brecon Beacons Park Society

### Restricted Funds for the year ended 31 March 2019

	Gunpowder Works	Love the Beacons	Walls of Llangynidr	<b>Total 2018</b>
	£	£	£	£
<b>Income</b>				
Grants	-	-		0
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<b>Total Income</b>	0	0	0	0
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<b>Expenditure</b>	-	-		0
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<b>Total Expenditure</b>	0	0	0	0
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<b>Net Incoming (Outgoing) Resources</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Balances at 1 April 2018</b>	77,261	281	1,034	<b>78,576</b>
<b>Transfer between funds</b>	1,034		(1,034)	<b>0</b>
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<b>Balances at 31 March 2019</b>	<b>78,295</b>	<b>281</b>	<b>(0)</b>	<b>78,576</b>
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#### **Gunpowder Works, Mellte valley.**

The Brecon Beacons National Park Authority has won a significant grant from the Lottery Heritage Fund to prevent further deterioration of this internationally important site, in terms of industrial archaeology and bio-diversity. The Society, with funding from the Brecon Beacons Trust, the Gibbs Trust and private sources, is leading bio-diversity enhancement work.

This work has experienced some delays due to access and NRW approval issues, which have been resolved with no impact on the overall Gunpowder Works programme timescales.

#### **Walls of Llangynidr**

Walls of Llangynidr ceased operations on 31 March 2018. Subsequently the remaining funds were transferred to the Gunpowder Works fund.

#### **"Love The Beacons", a visitor gifting scheme**

The monies raised will support projects and initiatives for the benefit of the National Park. The balance of £281 from 2018 is carried forward.

### Designated Funds for the year ended 31 March 2019

#### **"Love The Beacons"**

The balance of £189 from 2018 is carried forward.

#### **Gunpowder Works - provision for additional costs**

A balance of £1,000 is carried forward.

#### **Beacons Way**

The surplus (£52) from the dedicated walk in 2017 is carried forward, for repair or enhancement of the route, in conjunction with Brecon Beacons National Park Authority.