

## DISCLOSURE OF INTERESTS

### Declaration of Ownership

Gillman Funeral Service is wholly owned by Funeral Partners Limited, a subsidiary of Funeral Partners Bidco Limited.

### Register of Charitable Donations & Contribution, Payments & Gratuities

We work alongside a number of charities, organisation and individuals within the funeral sector. Please see below a list of those we have recently supported where the total amount was more than £250. These activities listed below have been carried out across Funeral Partners' branches.

| Name of Charity, Organisation or Individual     | Total Amount | Type of Support                 | Activity Description   | Date             |
|---|--------------|---------------------------------|--|------------------|
| Age NI  | £1,500       | Donation                        | Donation   | Jan-24           |
| All Saints Church, New Haw                      | £508         | Donation and Gift               | Hamper and donation for the purchase of a bicycle rack               | May-23 - Oct-23  |
| Barnsley Hospice                                | £516         | Fundraising and Donation        | Sale of Candles and Christmas Jumper Day and Light up a Life Event   | Nov-23 - Dec-23  |
| Cancer Research UK                              | £2,690       | Fundraising                     | Fundraising  | Jun-23 - Nov-23  |
| Compassion Belfast                              | £1,000       | Donation                        | James Brown Community Fund Donation                                  | May-23           |
| Countess of Chester Hospice                     | £306         | Donation                        | Light up a Life Event  | Nov-23           |
| Dementia Forward                                | £1,400       | Donation                        | Donation   | Oct-23           |
| First Bangor Presbyterian Church                | £300         | Donation                        | Donation   | Nov-23           |
| Gary McGovern                                   | £800         | Gratuities                      | Gratuities for Graveside Assistance                                  | Mar-23 - Feb-24  |
| Great Ormond Street Children's Hospital Charity | £58,985      | Fundraising, Donation and Gifts | Goals for GOSH, Gala Dinner, Marathons, Raffles, Donations and Gifts | Apr-23 - Jan-24  |
| Haven's Hospices                                | £330         | Fundraising and Donation        | Sky Dive and Donation for Gala Event                                 | Sept-23 - Oct-23 |
| Hetton Independent Methodist Church             | £600         | Donation                        | Donation   | Sep-23           |
| Hope House Children's Hospice Northern Ireland  | £1,000       | Fundraising                     | Fundraising  | May-23           |
| Hospice Aid UK                                  | £1,025       | Fundraising                     | Marathon   | Apr-23           |
| Hospice of the Good Shepherd                    | £250         | Donation                        | Donation   | Nov-23           |
| Knockbreda Methodist Church                     | £1,350       | Donation and Gift               | Donation and Gift  | Dec-23 - Jan-24  |
| Megain Memorial Church of the Nazarene          | £300         | Donation                        | Donation   | Apr-23 - Aug-23  |
| Michael Sobell Hospice                          | £1,200       | Donation                        | Donation   | Mar-23 - Feb-24  |
| Motor Neurone Disease Association UK            | £6,500       | Fundraising                     | Fundraising Event - Race Night                                       | Jul-23           |
| Pied Piper Trust                                | £3,674       | Donation                        | Donation   | Nov-23           |
| Rowcroft Hospice                                | £7,533       | Fundraising                     | Fundraising Charity Skydive  | Aug-23           |

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| Name of Charity, Organisation or Individual                         | Total Amount | Type of Support                | Activity Description                       | Date            |
|---|--------------|--------------------------------|--|-----------------|
| Sands Charity   | £855         | Fundraising                    | Fundraising Event - Charity Football Match | Oct-23          |
| SEN Space Care & Respite Services CIC                               | £1,500       | Donation                       | James Brown Community Fund Donation        | May-23          |
| St. John the Baptist, Manor Park                                    | £270         | Donation                       | Donation of a TV                           | Jun-23          |
| St. Johns Church, Hythe   | £300         | Donation                       | Donation for All Souls Service             | Nov-23          |
| St. Mary's Church   | £612         | Fundraising                    | Fundraising                                | Oct-23          |
| Sue Ryder Hospice   | £714         | Fundraising and Donation       | Starlight Hike and Donation                | Oct-23          |
| Sunderland Royal Hospital<br>(Pam Hall, Vic Oliver, Andrea Hubbard) | £715         | Gratuities and Gifts           | Mortuary Gratuities and Gifts              | Mar-23 - Feb-24 |
| Thames Hospice  | £13,000      | Fundraising, Donation and Gift | Fundraising Activities, Donation and Gift  | Mar-23 - Feb-24 |
| Union Street Methodist Church                                       | £1,000       | Donation                       | Donation                                   | Sep-23          |
| Woking and Sam Beare Hospice  | £1,690       | Fundraising                    | Fundraising Activities and Gala Ball       | Mar-23 - Feb-24 |
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