

Trustees' Annual Report

For the period

From (start date)

0	1	0	4	2	3
---	---	---	---	---	---

 to end date

3	1	0	3	2	4
---	---	---	---	---	---

Section A Reference and administration details

Charity name

1 st Wash Common Scout Group					
---	--	--	--	--	--

Other names the charity is known by

N/A					
-----	--	--	--	--	--

Registered charity number (if any)

1	0	3	3	8	2	0
---	---	---	---	---	---	---

HQ registration number

--	--	--	--	--	--	--	--

Charity's principal address

Campfire Corner								
Enborne Road								
Wash Common								
Newbury	Postcode	R	G	1	4	6	T	W

Names of the charity trustees who manage the charity
(These will be published in the annual report of the charity and the Charity Register if reporting for a Registered Charity with a charity regulator)

	Trustee Name	Office (if any)	Dates acted if not for whole year
1	Michael Pyne	Chair	21/07/23
2	Edgar Whyatt	Treasurer	02/07/23
3	Jill McCaffery		
4	Chris Worby		
5	Rob Daniels	Group Lead Volunteer	
6	Paul Goodwin		2/12/2023
7			
8			
9			
10			
11			
12			
13			
14			
15			

Names and addresses of advisers (optional information but encouraged as best practice)
(These will be published in the annual report of the charity)

Type of advisor	Name	Address
Secretary	Georgetta Prisacaru	

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document

(e.g. trust deed, constitution)

The Group's governing documents are those of the The Scout Association. They consist of a Royal Charter, which in turn gives authority to the By Laws of the Association and The Policy, Organisation and Rules of The Scout Association.

How the charity is constituted

(e.g. trust, association, company)

The Group is a trust established under its rules which are common to all Scouts.

Trustee selection methods

(e.g. appointed by, elected by)

The Trustees are appointed in accordance with the Policy, Organisation and Rules of The Scout Association.

Additional governance issues (optional information but encouraged as best practice)

You may choose to include additional information, where relevant, about:

The Group is managed by the Group Trustee Board, the members of which are the 'Charity Trustees' of the Scout Group which is an educational charity. As charity trustees they are responsible for complying with legislation applicable to charities. This includes the registration, keeping proper accounts and making returns to the Charity Commission as appropriate.

Policies and procedures adopted for:

- a) the induction and training of trustees;
- b) trustee' consideration of major risks and the systems and procedures to manage them

The Trustee Board consists of the Chair, Treasurer, Group Lead Volunteer and 2 other trustees. The board is supported by a secretary and additional treasurer.

Members of the Trustee Board complete training required by the Scout Association within the first 6 months of joining the Board.

This Group Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order, and everyone follows legal requirements and the organisation's policies and rules. Their support helps other volunteers run high-quality and safe programmes that gives young people skills for life.



Section B Structure, governance and management (continued)

Risk and Internal Control (Specimen 1)

The Group Trustee Board has identified the major risks to which they believe the Group is exposed, these have been reviewed and systems have been established to mitigate against them. The main areas of concern that have been identified are:

Damage to the building, property and equipment. The Group would request the use of buildings, property and equipment from neighbouring organisations such as the church, community centre and other Scout Groups. Similar reciprocal arrangements exist with these organisations. The Group has sufficient buildings and contents insurance in place to mitigate against permanent loss.

Injury to leaders, helpers, supporters and members. The Group through the capitation fees contributes to the Scout Associations national accident insurance policy. Risk Assessments are undertaken before all activities.

Reduced income from fund raising. The Group is primarily reliant upon income from subscriptions and fundraising. The group does hold a reserve to ensure the continuity of activities should there be a major reduction in income. The Board could raise the value of subscriptions to increase the income to the group on an ongoing basis, either temporarily or permanently.

Reduction or loss of leaders. The group is totally reliant upon volunteers to run and administer the activities of the group. If there was a reduction in the number of leaders to an unacceptable level in a particular section or the group as a whole then there would have to be a contraction, consolidation or closure of a section. In the worst case scenario the complete closure of the Group.

Reduction or loss of members. The Group provides activities for all young people aged 4 to 14. If there was a reduction in membership in a particular section or the group as whole then there would have to be a contraction, consolidation or

closure of a section. In the worst case scenario the complete closure of the Group.

Section C	Objectives and activities
<p>Summary of the objects of the charity set out in its governing document</p>	<p>The Purpose of Scouting Scouting exists to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.</p> <p>The Values of Scouting As Scouts we are guided by these values: Integrity - We act with integrity; we are honest, trustworthy and loyal. Respect - We have self-respect and respect for others. Care - We support others and take care of the world in which we live. Belief - We explore our faiths, beliefs and attitudes. Co-operation - We make a positive difference; we co-operate with others and make friends.</p> <p>The Scout Method Scouting takes place when young people, in partnership with adults, work together based on the values of Scouting and: - enjoy what they are doing and have fun - take part in activities indoors and outdoors - learn by doing - share in spiritual reflection - take responsibility and make choices - undertake new and challenging activities - make and live by their Promise.</p>
<p>Summary of the main activities in relation to these objects</p>	<p>All sections in the group have run a varied program over the last year, including, air rifle shooting, archery, tomahawk throwing, and a combined Cub and Scout camp at the Lord Amory in London</p>

Additional details of the objectives and activities (optional information but encouraged as best practice)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- contribution made by volunteers;
- policy on investments.

Public benefit statement

The Group meets the Charity Commission's public benefit criteria under both the advancement of education and the advancement of citizenship or community development headings.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

We have grown the Group, giving around 35 more young people the opportunity of Scouting. We continue to Grow the leadership team also. We have added a strong income stream via hall hire to support our core costs and ensure we can keep our subscription levels low despite increased costs in all areas. We continue to invest in our new building, adding new features we could not previously afford during construction. We plan to continue investing in the building and kit.

Section E Financial Review

Brief statement of the charity's policy on reserves

Reserves Policy

The Group's policy on reserves is to hold sufficient resources to continue the charitable activities of the group should income and fundraising activities fall short. The Group Trustee Board considers that the group should maintain reserves of at least £17,000.

Quantify and explain any designations

Details of any funds materially in deficit (circumstances plus steps to eliminate)

--

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);

- how expenditure has supported the key objectives of the charity;

- investment policy and objectives;

<p>Investment Policy</p> <p>The Group does not have sufficient funds to invest in longer term investments. The Group has therefore adopted a risk averse strategy to the investment of its funds. All funds are held in cash using only mainstream banks or building societies.</p>
--

Section F Other Optional Information

Plans for future periods (details of any significant activities planned to achieve them)

The group intends to continue growing the existing sections as well as looking to add another Squirrel drey

Section G Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

--	--

Position (eg Secretary, Chair)

--	--

Date

D	D	M	M	Y	Y
---	---	---	---	---	---

		Group Current Account	Group Savings Account	Group Fund Raising Acc	Total
Cash Funds this year (Bank+R/P)		28,634	1	35,400	64,034
Reserves Policy		-2000		-15000	-17,000
Solar Projects				-20000	-20,000
Other projects					0
Transfers needed between account		400		-400	0
Spend not debited					0
Available to spend		27,034	1	0	27,034

Check to bank

Balance 1 Apr 23

27,083.31

	Number	Date	Account	Amount	Subcategory
27,557.85		4/5/2023	20-59-14 93489086	460.00	Funds Transfer
21,707.85		11/9/2023	20-59-14 93489086	409.73	Counter Credit
21,418.32		18/09/2023	20-59-14 93489086	-409.73	Funds Transfer
22,550.58		25/09/2023	20-59-14 93489086	954	Credit Payment
21,655.66		26/09/2023	20-59-14 93489086	-954	Funds Transfer
22,186.38		6/11/2023	20-59-14 93489086	945.59	Counter Credit
22,301.13		7/11/2023	20-59-14 93489086	114.75	Counter Credit
23,898.01		20/11/2023	20-59-14 93489086	555.18	Credit Payment
24,643.10		7/12/2023	20-59-14 93489086	1666.85	Credit Payment
24,856.22		11/12/2023	20-59-14 93489086	-945.59	Funds Transfer
24,741.47		11/12/2023	20-59-14 93489086	-114.75	Funds Transfer
24,186.29		11/12/2023	20-59-14 93489086	-555.18	Funds Transfer
23,814.93		11/12/2023	20-59-14 93489086	-371.36	Funds Transfer
22,148.08		11/12/2023	20-59-14 93489086	-1666.85	Funds Transfer
31,509.14		0 23/01/2024	20-59-14 93489086	2357.02	Funds Transfer

Memo	Analysis
205914 03041530 JULIAN COX INV077 FT SQUARE T200661493734 BGC	Transfer donation
205914 03041530 SEPTEMBER FUNDRAIS FT 18NEWBURY 100251	Transfer donation
205914 03041530 WRONG ACCOUNT SEPT FT SQUARE T200690890283 BGC	Transfer donation
SQUARE T3SFRZNSP4QP9K5 BGC 18NEWBURY 100252	donation donation
17NEWBURY 100253	donation
205914 03041530 FIRE CARD 2 FT	Transfer
205914 03041530 FIREW CARD 1 FT	Transfer
205914 03041530 FIREWORKS CASH FT	Transfer
205914 03041530 CARD XMAS FAIR FT	Transfer
205914 03041530 TRANSFER FROM XMAS FT	Transfer
205914 03041530 TRANSFER TO CURREN FT	Transfer

Analysis 2

transfer

Transfer

Transfer

Transfer

Transfer

Transfer

Transfer

Transfer

Transfer

Transfer

Transfer

Transfer

Transfer

Transfer

Transfer

Amounts In	Amounts Out
460.00	0.00
409.73	0.00
0.00	-409.73
954.00	0.00
0.00	-954.00
945.59	0.00
114.75	0.00
555.18	0.00
1,666.85	0.00
0.00	-945.59
0.00	-114.75
0.00	-555.18
0.00	-371.36
0.00	-1,666.85
2,357.02	0.00

Fundraising account

Balance	Number	Date	Account	Amount In	Amount Out	Subcategory	Memo	Memo
42,967.02							Opening balance 01/04/2018	Opening balance 01/04/2018
43,100.22	null	4/3/2018	20-59-14 03041530	133.20		OTH	13NEWBURY NEW HUTT FUND	
44,761.03	null	4/6/2018	20-59-14 03041530	1,660.81		DIRECTDEP	CAF1804035508CF 1804035508CF BGC	Vodafone Match Funding
45,289.00	null	4/20/2018	20-59-14 03041530	527.97		OTH	14NEWBURY 100050	Will sales 500 & Mayors coffee morning
45,041.80	100038	4/20/2018	20-59-14 03041530		-247.20	OTH	100038	Good Exchange Feb & Mar Co Op
45,541.80	null	4/26/2018	20-59-14 03041530	500.00		OTH	13NEWBURY	
45,891.80	null	4/30/2018	20-59-14 03041530	350.00		DIRECTDEP	CAF1804251325CF 1804251325CF BGC	Vodafone Match Funding
45,926.45	null	5/14/2018	20-59-14 03041530	34.65		OTH	18NEWBURY	
47,612.45	null	5/14/2018	20-59-14 03041530	1,686.00		OTH	18NEWBURY	
48,150.77	null	5/21/2018	20-59-14 03041530	538.32		DIRECTDEP	THE GOLDEN GIVING GOLDENGIVING.COM BGC	Golden Giving
47,250.77	100039	5/21/2018	20-59-14 03041530		-900.00	OTH	100039	YA Property Ltd - Hut valuation
46,899.54	100041	5/25/2018	20-59-14 03041530		-351.23	OTH	100041	E Fletcher Park House BBQ
46,956.75	null	5/30/2018	20-59-14 03041530	57.21		OTH	13NEWBURY	
47,000.75	null	5/30/2018	20-59-14 03041530	44.00		OTH	13NEWBURY	
46,956.99	100040	5/31/2018	20-59-14 03041530		-43.76	OTH	100040	Park House Fun Run BBQ L Clarkson
48,030.39	null	6/7/2018	20-59-14 03041530	1,073.40		DIRECTDEP	THE GOLDEN GIVING GOLDENGIVING.COM BGC	Golden Giving
48,565.47	null	6/22/2018	20-59-14 03041530	535.08		DIRECTDEP	THE GOLDEN GIVING GOLDENGIVING.COM BGC	Golden Giving
48,649.55	null	6/27/2018	20-59-14 03041530	84.08		OTH	18NEWBURY	
49,843.82	null	7/9/2018	20-59-14 03041530	1,194.27		DIRECTDEP	CAF1807041873CF 1807041873CF BGC	Vodafone Match Funding
48,943.82	100043	7/12/2018	20-59-14 03041530		-900.00	OTH	100043	YA Property Ltd - Hut valuation
53,480.41	null	7/13/2018	20-59-14 03041530	4,536.59		DIRECTDEP	GOOD EXC GRANT 11823 BGC	Good Exchange Grant
53,504.81	null	7/25/2018	20-59-14 03041530	24.40		DIRECTDEP	THE GOLDEN GIVING GOLDENGIVING.COM BGC	Golden Giving
53,976.51	null	7/27/2018	20-59-14 03041530	471.70		DIRECTDEP	GOOD EXC GRANT 11823 BGC	Good Exchange Grant
54,079.74	null	7/30/2018	20-59-14 03041530	103.23		OTH	13NEWBURY	
54,004.74	100042	8/7/2018	20-59-14 03041530		-75.00	OTH	100042	Park House Fun Run BBQ
54,442.52	null	8/10/2018	20-59-14 03041530	437.78		DIRECTDEP	THE GOLDEN GIVING GOLDENGIVING.COM BGC	Golden Giving
55,145.80	null	8/10/2018	20-59-14 03041530	703.28		DIRECTDEP	GOOD EXC GRANT 11823 BGC	Good Exchange Grant
55,287.32	null	8/10/2018	20-59-14 03041530	141.52		DIRECTDEP	GOOD EXC GRANT 11823 BGC	Good Exchange Grant
55,759.02	null	8/15/2018	20-59-14 03041530	471.70		DIRECTDEP	GOOD EXC GRANT 11823 BGC	Good Exchange Grant
54,254.79	100046	8/20/2018	20-59-14 03041530		-1,504.23	OTH	100046	Good Exchange
55,086.78	null	8/22/2018	20-59-14 03041530	831.99		DIRECTDEP	THE GOLDEN GIVING GOLDENGIVING.COM BGC	Golden Giving
55,179.89	null	9/3/2018	20-59-14 03041530	93.11		OTH	18NEWBURY	
54,969.89	100048	9/13/2018	20-59-14 03041530		-210.00	OTH	100048	West Berks Planning
54,729.89	100047	9/13/2018	20-59-14 03041530		-240.00	OTH	100047	West Berks Planning
56,148.98	null	9/14/2018	20-59-14 03041530	1,419.09		DIRECTDEP	GOOD EXC GRANT 11823 BGC	Good Exchange Grant
55,801.92	100049	9/25/2018	20-59-14 03041530		-347.06	CHQ	100049	R Daniels £39.40 inflatables race to space Remainder Berks Show
55,865.72	null	9/25/2018	20-59-14 03041530	63.80		DIRECTDEP	CAF1809201392CF 1809201392CF BGC	Vodafone Match Funding
57,630.26	null	10/1/2018	20-59-14 03041530	1,764.54		OTH	18NEWBURY 100051	1364.54 Berks Show 400 Race to Space
57,483.00	100050	10/2/2018	20-59-14 03041530		-147.26	CHQ	100050	R Daniels Race to space Robinsons food & drink
57,554.90	null	10/3/2018	20-59-14 03041530	71.90		OTH	13NEWBURY	
55,707.25	100051	10/8/2018	20-59-14 03041530		-1,847.65	OTH	100051	Good Exchange 93.11 CoOp 400 Race to Space 1354.54 Berks Show
57,144.70	null	10/12/2018	20-59-14 03041530	1,437.45		DIRECTDEP	GOOD EXC GRANT 11823 BGC	Good Exchange Grant
57,289.35	null	10/12/2018	20-59-14 03041530	144.65		DIRECTDEP	GOOD EXC GRANT 11823 BGC	Good Exchange Grant
57,299.25	null	10/19/2018	20-59-14 03041530	9.90		OTH	13NEWBURY 100052	Race to Space
57,837.57	null	10/19/2018	20-59-14 03041530	538.32		DIRECTDEP	THE GOLDEN GIVING GOLDENGIVING.COM BGC	Golden Giving
57,898.56	null	10/26/2018	20-59-14 03041530	60.99		OTH	18NEWBURY	
59,298.56	null	10/31/2018	20-59-14 03041530	1,400.00		DIRECTDEP	CAF1810261686CF 1810261686CF BGC	Vodafone Match Funding

Fundraising account

Balance	Number	Date	Account	Amount In	Amount Out	Subcategory	Memo	Memo
61,051.07	null	11/9/2018	20-59-14 03041530	1,752.51		DIRECTDEP	GOOD EXC GRANT 11823 BGC	Good Exchange Grant
61,239.75	null	11/9/2018	20-59-14 03041530	188.68		DIRECTDEP	GOOD EXC GRANT 12426 BGC	Good Exchange Grant
61,739.75	null	11/15/2018	20-59-14 03041530	500.00		DIRECTDEP	LLOYDS BANK FOUNDA LBFOUND BGC	Lloyds Bank Foundation
61,742.11	null	11/16/2018	20-59-14 03041530	2.36		DIRECTDEP	GOOD EXC GRANT 11823 BGC	Good Exchange Grant
61,765.69	null	11/16/2018	20-59-14 03041530	23.58		DIRECTDEP	GOOD EXC GRANT 12426 BGC	Good Exchange Grant
62,555.21	null	11/20/2018	20-59-14 03041530	789.52		OTH	HOT DOGS 100053	Hot Dogs - Fireworks
70,265.19	null	11/22/2018	20-59-14 03041530	7,709.98		DIRECTDEP	CAF1811192967CF 1811192967CF BGC	Vodafone Match Funding
71,428.82	null	11/26/2018	20-59-14 03041530	1,163.63		DIRECTDEP	CAF1811216510CF 1811216510CF BGC	Vodafone Match Funding
71,828.82	null	11/27/2018	20-59-14 03041530	400.00		OTH	13NEWBURY 100054	Fireworks donation
71,628.82	100052	11/27/2018	20-59-14 03041530		-200.00	OTH	100052	Float Hog dog stand E Fletcher
71,678.32	null	11/30/2018	20-59-14 03041530	49.50		OTH	13NEWBURY	
74,123.85	null	12/7/2018	20-59-14 03041530	2,445.53		OTH	18NEWBURY 100055	Xmas bazaar
73,905.94	100053	12/7/2018	20-59-14 03041530		-217.91	OTH	100053	Robinsons Food Hot dog stand
73,962.54	null	12/7/2018	20-59-14 03041530	56.60		DIRECTDEP	GOOD EXC GRANT 12426 BGC	Good Exchange Grant
73,969.62	null	12/14/2018	20-59-14 03041530	7.08		DIRECTDEP	GOOD EXC GRANT 12426 BGC	Good Exchange Grant
74,149.62	null	12/18/2018	20-59-14 03041530	180.00		OTH	14NEWBURY 100056	Donations - Marsh & National Trust
70,875.62	100059	12/19/2018	20-59-14 03041530		-3,274.00	OTH	100059	R Daniels re Planning portal application 2792+482
71,536.00	null	12/19/2018	20-59-14 03041530	660.38		DIRECTDEP	GOOD EXC GRANT 12426 BGC	Good Exchange Grant
72,196.38	null	12/21/2018	20-59-14 03041530	660.38		DIRECTDEP	GOOD EXC GRANT 12426 BGC	Good Exchange Grant
71,606.86	100055	12/27/2018	20-59-14 03041530		-589.52	OTH	100055	Good Exchange - hot dog stand 789.52 minus float
72,365.84	null	1/11/2019	20-59-14 03041530	758.98		DIRECTDEP	GOOD EXC GRANT 11823 BGC	Good Exchange Grant
80,515.84	null	1/11/2019	20-59-14 03041530	8,150.00		DIRECTDEP	MAIN GRANTS 0010345632 BGC	Main Grants
81,015.84	null	1/17/2019	20-59-14 03041530	500.00		DIRECTDEP	CHARITABLEGIVINGVA CHARITABLEGIVINGVA BGC	Charitable Giving
81,055.94	null	1/25/2019	20-59-14 03041530	40.10		DIRECTDEP	GOOD EXC GRANT 11823 BGC	Good Exchange Grant
82,885.94	null	2/14/2019	20-59-14 03041530	1,830.00		DIRECTDEP	CAF1902112747CF 1902112747CF BGC	Vodafone Match Funding
81,985.94	100060	2/18/2019	20-59-14 03041530		-900.00	CHQ	100060	WCTD Ltd - Grant application Awards for All
82,948.64	null	2/26/2019	20-59-14 03041530	962.70		DIRECTDEP	GOOD EXC GRANT 12426 BGC	Good Exchange Grant
83,048.64		3/18/2019	20-59-14 03041530	100.00		OTH	14NEWBURY 100057	Newbury 41 club
				52,076.44	-11,994.82			
			Movement	40,081.62				
							100044	Cancelled
						-500	100045	Newbury Town Council Race to Space event deposit
							100054	Cancelled
							100056	Cancelled
							100057	Cancelled
							100058	Cancelled

<u>Type</u>	<u>Orig</u>	<u>Match</u>	<u>Gift Aid</u>	<u>Total</u>
Charity	25.00	25.00		50.00
Hot Dogs	589.52	589.52		1,179.04
CoOp Buckets, Berks show & Race to Space	1,847.65	1,847.65		3,695.30
St Martins Guild	750.00	750.00		1,500.00
Park House Fun Run BBQ	1,325.66	1,325.66		2,651.32
CoOp Buckets	178.57	178.57		357.14
Newbury Town Council Grant	500.00	0.00		500.00
3 peaks Challenge	100.00	100.00		200.00
Greenham Trust Grant	500.00	0.00		500.00
Willows Primary School	20.00	20.00		40.00
Greenahm Trust Grant	193.81	0.00		193.81
AWE	120.00	120.00	30.00	270.00
AWE	200.00	200.00	50.00	450.00
Mayor & Mayoress Coffee morning & quiz	1,981.61	1,981.61		3,963.22
CoOp Collection at checkouts	247.20	247.20		494.40
CoOp Collection at checkouts	62.00	62.00		124.00
General donations	5,306.13	5,302.32	1,301.52	11,909.97
Other	0.00	0.00		0.00
				32,339.20
	16,150.15	14,762.53	1,426.52	32,339.20
	16,150.15	14,762.53	1,426.52	0.00
	58,150.15	0.00	0.00	32,339.20
	-42,000.00			
General donations - matched only	2,013.00	2,013.00	0.00	4,026.00
General donations -gift aid only	190.00	0.00	45.00	235.00



Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
1st Wash Common Scout Group

On accounts for the year
ended

31 March 2024

Charity no
(if any)

1033820

Set out on pages

1 of the Receipt and Payments account

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

I 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

21/10/2024

Name:

Paul Greenan

Relevant professional
qualification(s) or body
(if any):

Fellow of the Institute of Financial Accountants (membership number 261255)

Address:

35 Bartholomew Street

Newbury

RG14 5LL

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No disclosures noted