
COCKERMOUTH CHRISTIAN CENTRE TRUST

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

COCKERMOUTH CHRISTIAN CENTRE TRUST

CONTENTS

	Page
Reference and administrative details of the Charity, its Trustees and advisers	1
Trustees' report	2 - 3
Independent examiner's report	4
Statement of financial activities	5
Balance sheet	6
Notes to the financial statements	7 - 17

COCKERMOUTH CHRISTIAN CENTRE TRUST

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 MARCH 2025

Trustees	Paul Boustead Henry Vyner-Brooks Derek Hetherington Marcia Morgan Rodney Smith
Charity registered number	1067541
Accountants	Armstrong Watson LLP Carleton House 136 Gray Street Workington CA14 2LU

COCKERMOUTH CHRISTIAN CENTRE TRUST

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their annual report and financial statements for the year ended 31 March 2025.

Cockermouth Christian Centre Trust is constituted by the Trust Deed dated 21 December 2000 and is a registered charity. The address of the charity is Highfield Road, Cockermouth, Cumbria.

The Trustees for the year were: -

- Mr P Boustead
- Mr H B Vyner-Brooks
- Mr D Hetherington
- Mr R Smith
- Mrs M Morgan

Objects

The Charity was formed in order for the furtherance of the Christian faith and other charitable work including the North Lakes Foodbank and church food pantry for the local community.

Activities

During the year the Trust continued the furtherance of the Christian faith, provided support to members of the congregation in need and provided facilities for children's activities.

During the year, the trust continued the Food Pantry project within the church, an inclusive project to provide assistance with food and energy costs to the local community.

North Lakes Foodbank helps individuals and families in crisis, through the provision of emergency food supplies. All food is given to people who are experiencing crisis identified by care professionals – Advisory services for welfare and debt, medical teams, social workers, housing floating support teams, children's support teams, church and community/charity workers.

Future Developments

To help those in need financially and spiritually. Continue teaching Christian values to the people in the congregation and the wider community.

Financial Statements

The attached financial statements show the current state of the charity's finances.

Public Benefit Statement

The activities of the Charity are mindful of the benefit afforded to the public in accordance with the Charity Commission's guidelines.

Investment Powers

The charity owns no investments and keeps all funds in a Bank Account.

COCKERMOUTH CHRISTIAN CENTRE TRUST

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

Risk Management

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Reserve Policy

The trustees of the charity are satisfied with the current level of general reserves.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Approved by order of the members of the board of Trustees and signed on their behalf by:

Paul Boustead

Paul Boustead (Capacity: Chair of Trustees)

Paul Boustead

Date:

COCKERMOUTH CHRISTIAN CENTRE TRUST

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MARCH 2025

Independent Examiner's Report to the Trustees of COCKERMOUTH CHRISTIAN CENTRE TRUST (the Charity)

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the Trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

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

Independent Examiner's Statement

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ICAEW, which is one of the listed bodies.

Your attention is drawn to the fact that the Charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Signed: Steven Kirkbride
Steven Kirkbride (Jan 30, 2026 14:32:05 GMT)

Dated: 30/01/2026

Steven Kirkbride

BFP FCA ATT MAAT

Carleton House, Workington, CA14 2LU

COCKERMOUTH CHRISTIAN CENTRE TRUST

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	Note	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income from:					
Donations and legacies	3	24,377	236,017	260,394	266,271
Investments	4	-	3,183	3,183	2,403
Total income		24,377	239,200	263,577	268,674
Expenditure on:					
Charitable activities		20,138	317,051	337,189	308,004
Total expenditure		20,138	317,051	337,189	308,004
Net income/(expenditure)		4,239	(77,851)	(73,612)	(39,330)
Transfers between funds	10	(2,336)	2,336	-	-
Net movement in funds		1,903	(75,515)	(73,612)	(39,330)
Reconciliation of funds:					
Total funds brought forward		39,075	354,373	393,448	432,778
Net movement in funds		1,903	(75,515)	(73,612)	(39,330)
Total funds carried forward		40,978	278,858	319,836	393,448

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 7 to 17 form part of these financial statements.

COCKERMOUTH CHRISTIAN CENTRE TRUST

BALANCE SHEET AS AT 31 MARCH 2025

	Note	2025 £	2024 £
Fixed assets			
Tangible assets	7	6,664	6,064
		<u>6,664</u>	<u>6,064</u>
Current assets			
Debtors	8	26,868	15,204
Cash at bank and in hand		292,639	380,307
		<u>319,507</u>	<u>395,511</u>
Current liabilities			
Creditors: amounts falling due within one year	9	(6,335)	(8,127)
		<u>313,172</u>	<u>387,384</u>
Net current assets		<u>313,172</u>	<u>387,384</u>
Total assets less current liabilities		<u>319,836</u>	<u>393,448</u>
Net assets excluding pension asset		<u>319,836</u>	<u>393,448</u>
Total net assets		<u>319,836</u>	<u>393,448</u>
Charity funds			
Restricted funds	10	278,858	354,373
Unrestricted funds	10	40,978	39,075
Total funds		<u>319,836</u>	<u>393,448</u>

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:

Paul Boustead
[Paul Boustead \(Jan 30, 2026 13:44:09 GMT\)](#)

.....
Paul Boustead

Date: 30/01/2026

The notes on pages 7 to 17 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

1. General information

Cockermouth Christian Centre Trust is a unincorporation charity.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

COCKERMOUTH CHRISTIAN CENTRE TRUST meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

2.2 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Grants are included in the Statement of financial activities on a receivable basis. The balance of income received for specific purposes but not expended during the period is shown in the relevant funds on the Balance sheet. Where income is received in advance of entitlement of receipt, its recognition is deferred and included in creditors as deferred income. Where entitlement occurs before income is received, the income is accrued.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

2.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

2. Accounting policies (continued)

2.3 Expenditure (continued)

All expenditure is inclusive of irrecoverable VAT.

2.4 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Charity; this is normally upon notification of the interest paid or payable by the institution with whom the funds are deposited.

2.5 Tangible fixed assets and depreciation

Tangible fixed assets costing £500 or more are capitalised and recognised when future economic benefits are probable and the cost or value of the asset can be measured reliably.

Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives.

Depreciation is provided on the following basis:

Plant and machinery	-	20% Straight line basis
Motor vehicles	-	20% Reducing balance basis

2.6 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

2.7 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

2.8 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of financial activities as a finance cost.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

2. Accounting policies (continued)

2.9 Financial instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

2.10 Pensions

The Charity operates a defined contribution pension scheme and the pension charge represents the amounts payable by the Charity to the fund in respect of the year.

2.11 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Investment income, gains and losses are allocated to the appropriate fund.

COCKERMOUTH CHRISTIAN CENTRE TRUST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

3. Income from donations and legacies

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £
Donations and gift aid	20,076	206,267	226,343
Grants	-	22,500	22,500
Gift aid reclaimed	4,301	7,250	11,551
	<u>24,377</u>	<u>236,017</u>	<u>260,394</u>
	<i>Unrestricted funds 2024 £</i>	<i>Restricted funds 2024 £</i>	<i>Total funds 2024 £</i>
Donations and gift aid	19,121	219,719	238,840
Grants	3,627	13,050	16,677
Gift aid reclaimed	4,124	6,630	10,754
	<u>26,872</u>	<u>239,399</u>	<u>266,271</u>

4. Investment income

	Restricted funds 2025 £	Total funds 2025 £
Interest receivable	<u>3,183</u>	<u>3,183</u>
	<i>Restricted funds 2024 £</i>	<i>Total funds 2024 £</i>
Interest receivable	<u>2,403</u>	<u>2,403</u>

COCKERMOUTH CHRISTIAN CENTRE TRUST

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

5. Analysis of expenditure by activities

	Activities undertaken directly 2025 £	Total funds 2025 £
Church	20,138	20,138
Foodbank expenses	226,747	226,747
Warehouse expenses	14,994	14,994
Foodbank wages	68,982	68,982
Food pantry expenses	6,328	6,328
	<u>337,189</u>	<u>337,189</u>

	<i>Activities undertaken directly 2024 £</i>	<i>Total funds 2024 £</i>
Church	22,427	22,427
Foodbank expenses	191,573	191,573
Warehouse expenses	16,660	16,660
Foodbank wages	62,540	62,540
Food pantry expenses	14,804	14,804
	<u>308,004</u>	<u>308,004</u>

COCKERMOUTH CHRISTIAN CENTRE TRUST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

5. Analysis of expenditure by activities (continued)

Analysis of direct costs

	Church 2025 £	Foodbank expenses 2025 £	Warehouse expenses 2025 £	Foodbank wages 2025 £
Staff costs	-	-	-	68,982
Depreciation	335	1,110	-	-
Rent and rates	2,467	1,967	2,622	-
Outreach expenses	5,700	41,936	-	-
Light, heat and power	3,024	1,968	2,625	-
Gifts	2,435	-	-	-
Repairs and renewals	1,188	5,142	9,747	-
Insurance	1,419	-	-	-
General expenses	844	4,821	-	-
Motor expenses	1,256	8,841	-	-
Advertising, postage and stationery	-	6,343	-	-
Accountancy fees	1,470	2,134	-	-
More than food initiatives	-	16,862	-	-
Food purchases	-	135,031	-	-
Telephone	-	592	-	-
	20,138	226,747	14,994	68,982

	Food pantry expenses 2025 £	Total funds 2025 £
Staff costs	-	68,982
Depreciation	115	1,560
Rent and rates	-	7,056
Outreach expenses	-	47,636
Light, heat and power	-	7,617
Gifts	-	2,435
Repairs and renewals	-	16,077
Insurance	-	1,419
General expenses	-	5,665
Motor expenses	-	10,097
Advertising, postage and stationery	-	6,343
Accountancy fees	-	3,604
More than food initiatives	-	16,862
Food purchases	6,213	141,244
Telephone	-	592
	6,328	337,189

COCKERMOUTH CHRISTIAN CENTRE TRUST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

5. Analysis of expenditure by activities (continued)

Analysis of direct costs (continued)

	Church 2024 £	Foodbank expenses 2024 £	Warehouse expenses 2024 £	Foodbank wages 2024 £
Staff costs	-	-	-	62,540
Depreciation	540	1,750	-	-
Rent and rates	3,566	1,780	2,373	-
Outreach expenses	4,420	30,835	-	-
Light, heat and power	2,327	917	7,123	-
Gifts	3,816	-	-	-
Repairs and renewals	85	4,739	7,164	-
Insurance	1,393	-	-	-
General expenses	2,172	8,902	-	-
Motor expenses	2,518	9,410	-	-
Advertising, postage and stationery	-	7,514	-	-
Accountancy fees	1,590	2,354	-	-
More than food initiatives	-	14,942	-	-
Food purchases	-	107,532	-	-
Telephone	-	898	-	-
	<u>22,427</u>	<u>191,573</u>	<u>16,660</u>	<u>62,540</u>

	Food pantry expenses 2024 £	Total funds 2024 £
Staff costs	-	62,540
Depreciation	115	2,405
Rent and rates	-	7,719
Outreach expenses	-	35,255
Light, heat and power	-	10,367
Gifts	-	3,816
Repairs and renewals	-	11,988
Insurance	-	1,393
General expenses	-	11,074
Motor expenses	-	11,928
Advertising, postage and stationery	-	7,514
Accountancy fees	-	3,944
More than food initiatives	-	14,942
Food purchases	14,689	122,221
Telephone	-	898
	<u>14,804</u>	<u>308,004</u>

COCKERMOUTH CHRISTIAN CENTRE TRUST

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

6. Staff costs

	2025 £	<i>2024</i> £
Wages and salaries	67,778	<i>61,450</i>
Contribution to defined contribution pension schemes	1,204	<i>1,090</i>
	68,982	<i>62,540</i>

The average number of persons employed by the Charity during the year was as follows:

	2025 No.	<i>2024</i> No.
Foodbank employees	4	<i>5</i>

No employee received remuneration amounting to more than £60,000 in either year.

7. Tangible fixed assets

	Plant and machinery £	Motor vehicles £	Total £
Cost or valuation			
At 1 April 2024	19,371	11,680	31,051
Additions	2,160	-	2,160
At 31 March 2025	21,531	11,680	33,211
Depreciation			
At 1 April 2024	18,127	6,860	24,987
Charge for the year	595	965	1,560
At 31 March 2025	18,722	7,825	26,547
Net book value			
At 31 March 2025	2,809	3,855	6,664
<i>At 31 March 2024</i>	<i>1,244</i>	<i>4,820</i>	<i>6,064</i>

COCKERMOUTH CHRISTIAN CENTRE TRUST

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

8. Debtors

	2025 £	2024 £
Due within one year		
Prepayments and accrued income	3,920	3,807
Tax recoverable	22,948	11,397
	<u>26,868</u>	<u>15,204</u>

9. Creditors: Amounts falling due within one year

	2025 £	2024 £
Trade creditors	3,190	3,384
Other taxation and social security	-	1,405
Pension fund loan payable	-	193
Accruals and deferred income	3,145	3,145
	<u>6,335</u>	<u>8,127</u>

COCKERMOUTH CHRISTIAN CENTRE TRUST

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

10. Statement of funds

Statement of funds - current year

	Balance at 1 April 2024 £	Income £	Expenditure £	Transfers in/out £	Balance at 31 March 2025 £
Unrestricted funds					
General Funds - all funds	39,075	24,377	(20,138)	(2,336)	40,978
Restricted funds					
Foodbank	354,373	192,708	(226,747)	(41,476)	278,858
Foodbank wages	-	31,875	(68,982)	37,107	-
Foodbank warehouse	-	10,625	(14,994)	4,369	-
Church food pantry	-	3,992	(6,328)	2,336	-
	354,373	239,200	(317,051)	2,336	278,858
Total of funds	393,448	263,577	(337,189)	-	319,836

Statement of funds - prior year

	Balance at 1 April 2023 £	Income £	Expenditure £	Transfers in/out £	Balance at 31 March 2024 £
Unrestricted funds					
Church Funds	39,258	26,872	(22,426)	(4,629)	39,075
Restricted funds					
Foodbank	387,142	213,209	(191,574)	(54,404)	354,373
Foodbank wages	-	15,000	(62,539)	47,539	-
Foodbank warehouse	4,795	5,000	(16,660)	6,865	-
Church Food Pantry	1,582	8,593	(14,804)	4,629	-
	393,519	241,802	(285,577)	4,629	354,373
Total of funds	432,777	268,674	(308,003)	-	393,448

COCKERMOUTH CHRISTIAN CENTRE TRUST

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

10. Statement of funds (continued)

11. Analysis of net assets between funds

Analysis of net assets between funds - current year

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total funds 2025 £
Tangible fixed assets	2,919	3,745	6,664
Current assets	41,102	278,405	319,507
Creditors due within one year	(3,043)	(3,292)	(6,335)
Total	<u>40,978</u>	<u>278,858</u>	<u>319,836</u>

Analysis of net assets between funds - prior year

	<i>Unrestricted funds 2024 £</i>	<i>Restricted funds 2024 £</i>	<i>Total funds 2024 £</i>
Tangible fixed assets	1,097	4,967	6,064
Current assets	41,021	354,490	395,511
Creditors due within one year	(3,043)	(5,084)	(8,127)
Total	<u>39,075</u>	<u>354,373</u>	<u>393,448</u>












Final Accounts

Final Audit Report

2026-01-30

Created:	2026-01-28
By:	Jo-Anna Cubby (Jo-Anna.Cubby@armstrongwatson.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAANXZ44fFdKTKr9nPI0aa55WUZmaolpswD

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-  Signer pboustead123@btinternet.com entered name at signing as Paul Boustead
2026-01-30 - 13:44:07 GMT- IP address: 109.148.178.238
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Signature Date: 2026-01-30 - 13:44:09 GMT - Time Source: server- IP address: 109.148.178.238
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-  Signer steven.kirkbride@armstrongwatson.co.uk entered name at signing as Steven Kirkbride
2026-01-30 - 14:32:03 GMT- IP address: 46.235.170.216



Document e-signed by Steven Kirkbride (steven.kirkbride@armstrongwatson.co.uk)

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