

BALANCE B/F FROM LAST YEAR	£4,139.42
<u>INCOME</u>	£
Sales / Donation Tins / Other	£1,140.97
Bequests	£30,000.00
Grants	£0.00
TOTAL INCOME	£31,140.97
<u>EXPENDITURE</u>	
Phone	£0.00
Fuel/Power	£1,521.11
Postage/Stationery	£0.00
Insignia/Jackets	£0.00
Merchandise	£392.90
Room Hire	£105.00
Sea Safety Group Subs	£65.00
Generator Box	£225.00
Misc	£142.88
Insurance	£159.44
TOTAL EXPENDITURE	£2,611.33
BALANCE AS AT 31.03.25	<u>£32,669.06</u>

Berwick Coastwatch Trustee Annual Report 2024/25.

Another successful year for the Group with 130 watches being achieved over the period. We were also honoured to award Watchkeeper certification to another 3 volunteers – Gary, Andrew & Helen.

Following a successful visit in May we were again awarded Declared Facility Status by Sea Safety Group.

Our finances were significantly enhanced with the large bequest received and as a result we put in place plans to purchase a second battery for the solar power system as well as some upgrades to the Tower fabric in the next financial year.

We are delighted that the Rt. Hon. Anne-Marie Trevelayn has decided to continue as Patron for the organisation. We also continued to publish our regular snippets newsletter.



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

BERWICK COASTWATCH

On accounts for the year
ended

31/03/2025

Charity no
(if any)

1101331

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Alex Mawell

Date:

15.1.26

Name:

ALEX MAWELL

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

C.I.M.A.

Address:

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