

# NEW GREAT HOLLANDS COMMUNITY ASSOCIATION

England & Wales · Charity number 1138209

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2010-09-28

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 29 Holland Pines  
Bracknell  
RG12 8UY

**Phone** 07847 589092

**Email** [rogerw292000@yahoo.co.uk](mailto:rogerw292000@yahoo.co.uk)

**Website** [www.greathollands.com](http://www.greathollands.com)

## Activities

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**Objects:** THE OBJECTS OF THE ASSOCIATION ARE TO:(A) PROMOTE THE BENEFIT OF THE INHABITANTS OF THE AREA OF BENEFIT WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, NATIONALITY, AGE, DISABILITY, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE STATUTORY AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS;(B) ESTABLISH, OR SECURE THE ESTABLISHMENT, OF A COMMUNITY CENTRE (HEREINAFTER CALLED "THE CENTRE") AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY) IN FURTHERANCE OF THESE OBJECTS;(C) PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED.

**Activities:** Great Hollands Community Association manages the Great Hollands Community Centre. The building is hired out to local charities and organisations as well as profit making organisations. Hirers range from Slimming world to Church Groups. The building is also available for hire on one off occasions for parties or community meetings.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** NOT DEFINED IN PRACTICE BRACKNELL FOREST
- Bracknell Forest

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-05-31	£36,368	£32,992	-	-
2024-05-31	£30,052	£33,640	-	-
2023-05-31	£29,661	£22,756	-	-
2022-05-31	£26,726	£20,385	-	-
2021-05-31	£17,202	£14,063	-	-

## Trustees

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Name	Role	Appointed
MARY TEMPERTON	Chair	
ADRIENNE JONES		2015-07-10
Roger Charles Whale		2015-07-10

**NEW GREAT HOLLANDS COMMUNITY ASSOCIATION**

England & Wales - Charity number 1138209

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	<b>Period start date</b>	<b>To</b>	<b>Period end date</b>

## Section A

### Reference and administration details

<b>Charity name</b>	The New Great Hollands Community Association
<b>Other names charity is known by</b>	NGHCA
<b>Registered charity number (if any)</b>	1138209
<b>Charity's principal address</b>	Great Hollands Community Centre
	Great Hollands Square
	Bracknell
	<b>Postcode</b> RG12 8QN

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs Mary Temperton	Chair		
2	Mr Roger Charles Whale	Treasurer		
3	Mrs Adrienne Jones			
4				
5				
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7				
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18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address
Name of chief executive or names of senior staff members (Optional information)		

Section B Structure, governance and management	
Description of the charity's trusts	
Type of governing document	Constitution
How the charity is constituted	Association
Trustee selection methods	Elected at a Meeting
Additional governance issues (Optional information)	
<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>New Great Hollands Community Association (NGHCA) was set up in April 1999 and became a charitable organisation in September 2010. The charity trustees are responsible for the general control and Management control of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. NGHCA consists of :</p> <p>Mrs Mary Temperton      Chair  Mrs Donna Pressland      Secretary  Mr Roger Charles Whale      Treasurer  Mrs Kathy Nugent, Mr Ian Webb, Mrs Cath Thompson, Mrs Janet Cochrane, Mrs Lynette Robertson, Adrienne Jones, Ron Jury</p> <p>Honorary Member: Carol Hegaty</p> <p>Non Voting Committee Members  Candice Wright      BFC Representative  Cllr Lucy Young      BTC Representative  Cllr Gerry Webb      BFC Representative</p>

Section C Objectives and activities	
Summary of the objects of the charity set out in its governing document	<p>New Great Hollands Community Association (NGHCA) manage and runs Great Hollands Community Association (GHCC) for the benefit of the local community and residents. As well as providing resources to advance education, build community cohesion and provide facilities in the interests of social welfare for recreation and leisure. NGHCA aims to improve the conditions of life for the residents of Great Hollands.</p>
	<p>NGHCA is committed to enabling as many people as possible to make use of and benefit from the community centre, which the NGHCA manage and maintain on behalf of Bracknell Forest Council.</p> <p>NGHCA fulfils these obligations through hiring the community centre to regular hirers who provide classes of a leisure, fitness and educational purpose. These classes are open to the whole community.</p>

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

**Additional details of objectives and activities (Optional information)**

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Section D Achievements and performance**

The groups that have used the community centre for the whole year are Church of Pentecost, Great Hollands Free Church, Slimming World, Boxing Club, Yoga, Dog Training, Parenting Special Children, Craft Club, Art Group, Mother & Toddler, Bracknell Active Retired Association, Bracknell Forest Council Age UK Tai Chi, Youth Club (run by Berkshire Youth Services) and Share Food Bank.

A warm hub was started in October 2022 and still continues today.

Youth Club has also started to run sessions during school holidays. Some extra sessions have been run during term time.

There have been some Cultural and Festive Cooking Demonstrations Sponsored by ABRI for the benefit of the general community.

The Committee is also running Quarterly Quiz Nights.

We are still producing and delivering the quarterly Great Holland Matters Newsletter to every house in the Great Hollands Community.

In November 2025 we held an Annual General Meeting at which the Local Police Force attended and gave a talk on how they increasing their attendance in the local areas to try and stop unsocialable behaviour.

Candice Wright Community Development Officer again explained her position at Bracknell Forest Council and how she was able to assist the running of the Community Centres. She answered questions from the gathered audience.

The expected talk by the South East Director of Abri Housing Association of Abri did not take place. The Chair gave an update on the current situation re repairs, renovations of the Abri housing stock and also gave an update on proposed new parking bays.

## Section E

## Financial review

<b>Brief statement of the charity's policy on reserves</b>	It is the NGHCA's policy to maintain a balance of unrestricted funds to allow payment of 12 months basic operating costs and for future refurbishment and redecorating. The balance of £12,147 in May 2025 and the £40,000 transferred to Restricted Funds fulfils this requirement.
<b>Details of any funds materially in deficit</b>	
<b>Further financial review details (Optional information)</b>	
<p>You <b>may choose</b> to include additional information, where relevant about:</p> <ul style="list-style-type: none"> <li>• the charity's principal sources of funds (including any fundraising);</li> <li>• how expenditure has supported the key objectives of the charity;</li> <li>• investment policy and objectives including any ethical investment policy adopted.</li> </ul>	<p>In normal times the main source of income is from centre hiring charges, mainly from regular groups and occasional users.</p> <p>At May 2025 restricted funds of £2,057 was in respect of an amount paid to NGHCA by Great Holland Neighbourhood Organisation when it was disbanded in 2014 to ensure continuance of the newsletter ( Great Hollands Matters), which had been jointly funded by the 2 organisations. Up to this point in time we have not made any use of this sum as NGHCA has funded the costs of the newsletter on its own. The balance of £40,000 is really unrestricted funds recently transferred from the Current Account in order to earn some interest.</p>

## Section F

## Other optional information

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**Section G****Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>Mary Temperton</i>	<i>Roger C. Whale</i>
<b>Full name(s)</b>	Mary Temperton	Roger Charles Whale
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Treasurer
<b>Date</b>	19.02.2026	19-02-2026



For the period from	Period start date 1st June 2024	To	Period end date 31st May 2025
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Hire Income	36,097	0	0	36,097	29,478
Newsletter Adverts	250	0	0	250	550
Interest	0	21	0	21	24
Grants	400	0	0	400	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total(Gross income for AR)</b>	<b>36,747</b>	<b>21</b>	<b>0</b>	<b>36,768</b>	<b>30,052</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>36,747</b>	<b>21</b>	<b>0</b>	<b>36,768</b>	<b>30,052</b>
<b>A3 Payments</b>					
Wages	13,298	0	0	13,298	14,583
Utilities	5,601	0	0	5,601	6,135
Rent & Insurance	1,072	0	0	1,072	952
Cleaning	2,233	0	0	2,233	1,052
Repairs	313	0	0	313	421
Sundries	7,912	0	0	7,912	8,117
Newsletter Printing	2,563	0	0	2,563	2,380
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>32,992</b>	<b>0</b>	<b>0</b>	<b>32,992</b>	<b>33,640</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total payments</b>	<b>32,992</b>	<b>0</b>	<b>0</b>	<b>32,992</b>	<b>33,640</b>
<b>Net of receipts/(payments)</b>	<b>3,755</b>	<b>21</b>	<b>0</b>	<b>3,776</b>	<b>-3,588</b>
<b>A5 Transfers between funds</b>	<b>-40,000</b>	<b>40,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>48,392</b>	<b>2,036</b>	<b>0</b>	<b>50,428</b>	<b>54,016</b>
<b>Cash funds this year end</b>	<b>12,147</b>	<b>42,057</b>	<b>0</b>	<b>54,204</b>	<b>50,428</b>

**Section B Statement of assets and liabilities at the end of the period**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>			
Current Account	12,147	0	0
Deposit Account	0	42,057	0
	0	0	0
<b>Total cash funds</b>	<b>12,147</b>	<b>42,057</b>	<b>0</b>
(agree balances with receipts and payments account(s))			
	OK Unrestricted funds	OK Restricted funds	OK Endowment funds

**B2 Other monetary assets**

Details	to nearest £	to nearest £	to nearest £
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	
		0	
		0	
		0	
		0	

Signed by one or two trustees on behalf of all the trustees

Signature \_\_\_\_\_ Print Name \_\_\_\_\_ Date of approval \_\_\_\_\_

*Mary Temperton*  
*Roger C. Whale*

Mary Temperton 19.02.2026  
ROGER C. WHALE 19-02-2026



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
The New Great Hollands Community Association

On accounts for the year  
ended

31<sup>st</sup> May 2025

Charity no  
(if any)

1138209

Set out on pages

1 and 2

(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 31/05/2025.

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 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

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:

Date:

20/02/2026

Name:

Gareth Jenkins

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

None

Address:

25 Stratfield

Woodenhill, Bracknell

Berks, RG12 8WT

**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.**

**NEW GREAT HOLLANDS COMMUNITY ASSOCIATION**

England & Wales - Charity number 1138209

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1 <sup>st</sup>	June	2023		31 <sup>st</sup>	May	2024

## Section A Reference and administration details

<b>Charity name</b>	The New Great Hollands Community Association		
<b>Other names charity is known by</b>	NGHCA		
<b>Registered charity number (if any)</b>	1138209		
<b>Charity's principal address</b>	Great Hollands Community Centre		
	Great Hollands Square		
	Bracknell		
	<b>Postcode</b>	RG12 8QN	

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs Mary Temperton	Chair		
2	Mr Roger Charles Whale	Treasurer		
3	Mrs Adrienne Jones	Secretary		
4				
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12				
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15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document	Constitution
How the charity is constituted	Association
Trustee selection methods	Elected at a Meeting

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>New Great Hollands Community Association (NGHCA) was set up in April 1999 and became a charitable organisation in September 2010. The charity trustees are responsible for the general control and Management control of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. NGHCA consists of :</p> <p>Mrs Mary Temperton            Chair  Mrs Adrienne Jones            Secretary  Mr Roger Charles Whale        Treasurer  Mrs Margaret Mardle, Mrs Kathy Nugent, Mrs Gerry Webb, Mr Ian Webb, Mrs Cath Thompson, Mrs Janet Cochrane and Mrs Lynette Robertson.</p> <p>Non Voting Committee Members  Candice Wright                BFC Representative  Cllr Lucy Young                BTC Representative  Cllr Donna Pressland        BFC Representative</p>
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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

New Great Hollands Community Association (NGHCA) manage and runs Great Hollands Community Association (GHCC) for the benefit of the local community and residents. As well as providing resources to advance education, build community cohesion and provide facilities in the interests of social welfare for recreation and leisure. NGHCA aims to improve the conditions of life for the residents of Great Hollands.

NGHCA is committed to enabling as many people as possible to make use of and benefit from the community centre, which the NGHCA manage and maintain on behalf of Bracknell Forest Council.

NGHCA fulfils these obligations through hiring the community centre to regular hirers who provide classes of a leisure, fitness and educational purpose. These classes are open to the whole community.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The groups that have used the community centre for the whole year are Church of Pentecost, Great Hollands Free Church, Slimming World, Boxing Club, Yoga, Dog Training, Parenting Special Children, Craft Club, Art Group, Mother & Toddler, Bracknell Active Retired Association, Bracknell Forest Council Age UK Tai Chi and Fit for All.

A warm hub was started in October 2022 and has continued into the summer and still continues today.

Youth Club has resumed meeting under the control of Berkshire Youth Services. Please see below.

Share Food Bank has commenced operating in the GHCC on Saturday's.

The Committee is also running Quarterly Quiz Nights.

We are still producing and delivering the quarterly Great Holland Matters Newsletter to every house in the Great Hollands Community.

In November 2024 we held an Annual General Meeting at which Mr. Gareth Mepham Area Youth & Community Manager Berkshire Youth Services gave a talk on how they were now using the Great Hollands Community Centre on Wednesday evening and how they were involving the local youth in their schemes both on site and away days. Candice Wright Community Development Officer explained her position at Bracknell Forest Council and how she was able to assist the running of the Community Centres. She answered questions from the gathered audience.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

It is the NGHCA's policy to maintain a balance of unrestricted funds to allow payment of 12 months basic operating costs and for future refurbishment and redecorating.  
The balance of £48,392 in May 2024 fulfils this requirement.

### Details of any funds materially in deficit

### 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 including any ethical investment policy adopted.

In normal times the main source of income is from centre hiring charges, mainly from regular groups and occasional users.

At May 2024 restricted funds of £2,036 was in respect of an amount paid to NGHCA by Great Holland Neighbourhood Organisation when it was disbanded in 2014 to ensure continuance of the newsletter ( Great Hollands Matters), which had been jointly funded by the 2 organisations. Up to this point in time we have not made any use of this sum as NGHCA has funded the costs of the newsletter on its own.

## Section F

## Other optional information

## 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)	Mary Temperton	Roger Charles Whale
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The New Great Hollands Community Association

No (if any)  
1138209

**8209**

**CC16a**

<b>For the period from</b>	Period start date 1st June 2023	<b>To</b>	Period end date 31st May 2024
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## Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Hire Income	29,478	-	-	29,478	29,125
Newsletter Adverts	550	-	-	550	530
Interest	-	24	-	24	6
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>30,028</b>	<b>24</b>	<b>-</b>	<b>30,052</b>	<b>29,661</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>30,028</b>	<b>24</b>	<b>-</b>	<b>30,052</b>	<b>29,661</b>
<b>A3 Payments</b>					
Wages	14,583	-	-	14,583	11,662
Utilities	6,135	-	-	6,135	3,435
Rent & Insurance	952	-	-	952	922
Cleaning	1,052	-	-	1,052	987
Repairs	421	-	-	421	402
Sundries	8,117	-	-	8,117	2,968
Newsletter Printing	2,380	-	-	2,380	2,380
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>33,640</b>	<b>-</b>	<b>-</b>	<b>33,640</b>	<b>22,756</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>33,640</b>	<b>-</b>	<b>-</b>	<b>33,640</b>	<b>22,756</b>
<b>Net of receipts/(payments)</b>	<b>- 3,612</b>	<b>24</b>	<b>-</b>	<b>- 3,588</b>	<b>6,905</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	52,004	2,012	-	54,016	47,111
<b>Cash funds this year end</b>	<b>48,392</b>	<b>2,036</b>	<b>-</b>	<b>50,428</b>	<b>54,016</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Account	48,392	-	-
	Deposit Account	-	2,036	-
		-	-	-
	<b>Total cash funds</b>	<b>48,392</b>	<b>2,036</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
The New Great Hollands Community Association

On accounts for the year  
ended

31<sup>st</sup> May 2024

Charity no  
(if any)

1138209

Set out on pages

1 and 2

(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 31/05/2024.

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 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

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:

Date: 12/02/2025

Name:

Gareth Jenkins

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

None

Address:

25 Stratfield

Woodenhill, Bracknell

Berks, RG12 8WT

**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.**

**NEW GREAT HOLLANDS COMMUNITY ASSOCIATION**

England & Wales - Charity number 1138209

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			Period end date		
	1 <sup>st</sup>	June	2022	31 <sup>st</sup>	May	2023

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Great Hollands Community Centre	
Great Hollands Square	
Bracknell	
Postcode	RG12 8QN

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs Mary Temperton	Chair		
2	Mr Roger Charles Whale	Treasurer		
3	Mrs Adrienne Jones	Secretary		
4				
5				
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20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document	Constitution
How the charity is constituted	Association
Trustee selection methods	Elected at a Meeting

**Additional governance issues (Optional information)**

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

New Great Hollands Community Association (NGHCA) was set up in April 1999 and became a charitable organisation in September 2010. The charity trustees are responsible for the general control and Management control of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. NGHCA consists of :

Mrs Mary Temperton            Chair  
 Mrs Adrienne Jones            Secretary  
 Mr Roger Charles Whale      Treasurer

Mrs Anne Shillcock, Mrs Margaret Mardle, Mrs Kathy Nugent, Mrs Gerry Webb, Mr Ian Webb, Mrs Cath Thompson and Mrs Janet Cochrane.

Non Voting Committee Members

Candice Wright                BFC Representative  
 Cllr Lucy Young                BTC Representative  
 Cllr Naheed Ejaz                BFC Representative

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

New Great Hollands Community Association (NGHCA) manage and runs Great Hollands Community Association (GHCC) for the benefit of the local community and residents. As well as providing resources to advance education, build community cohesion and provide facilities in the interests of social welfare for recreation and leisure. NGHCA aims to improve the conditions of life for the residents of Great Hollands.

NGHCA is committed to enabling as many people as possible to make use of and benefit from the community centre, which the NGHCA manage and maintain on behalf of Bracknell Forest Council.

NGHCA fulfils these obligations through hiring the community centre to regular hirers who provide classes of a leisure, fitness and educational purpose. These classes are open to the whole community.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The groups that have used the community centre for the whole year are Church of Pentecost, Great Hollands Free Church, Slimming World, Boxing Club, Yoga, Dog Training, Elite Tai Chi, Parenting Special Children, Craft Club, Yoga, Art Group, Mother & Toddler, Bracknell Active Retired Association, Bracknell Forest Council Age UK Tai Chi and Fit for All.

A warm hub was started in October 2022 and has continued into the summer and still continues today.

Youth Club has still not resumed meeting but we are looking at ways to commence this again.

The Committee has also resumed running Quiz Nights.

We are still producing and delivering the quarterly Great Holland Matters Newsletter to every house in the Great Hollands Community.

In November 2023 we held an Annual General Meeting at which Mr. Dasos Christou (Regional Managing Director South East) gave a talk about the Merger of Silva Homes and Abri and the benefits this would bring to the tenants in Bracknell Forest Council Housing. Speeding up re-lets of properties, bringing forward major reparation works such as re-roofing and better control of daily repairs.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

It is the NGHCA's policy to maintain a balance of unrestricted funds to allow payment of 12 months basic operating costs and for future refurbishment and redecorating.  
The balance of £52,004 in May 2023 fulfils this requirement.

**Details of any funds materially in deficit**

**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 including any ethical investment policy adopted.

In normal times the main source of income is from centre hiring charges, mainly from regular groups and occasional users.

At May 2023 restricted funds of £2,012 was in respect of an amount paid to NGHCA by Great Holland Neighbourhood Organisation when it was disbanded in 2014 to ensure continuance of the newsletter ( Great Hollands Matters), which had been jointly funded by the 2 organisations. Up to this point in time we have not made any use of this sum as NGHCA has funded the costs of the newsletter on its own.

## Section F

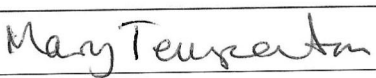
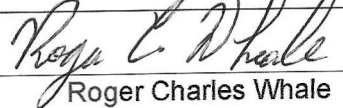
## Other optional information

## 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)	Mary Temperton	Roger Charles Whale
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date

5/2/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The New Great Hollands Community Association

1138209

## Receipts and payments accounts

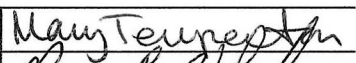
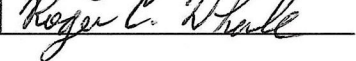
CC16a

For the period from	1st June 2022	To	31st May 2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Hire Income	29,125	-	-	29,125	24,447
Newsletter Ads	530	-	-	530	380
Partial Furlough	-	-	-	-	1,899
Interest	-	6	-	6	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>29,655</b>	<b>6</b>	<b>-</b>	<b>29,661</b>	<b>26,726</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>29,655</b>	<b>6</b>	<b>-</b>	<b>29,661</b>	<b>26,726</b>
<b>A3 Payments</b>					
Wages	11,662	-	-	11,662	9,646
Utilities	3,435	-	-	3,435	3,214
Rent & Insurance	922	-	-	922	883
Cleaning	987	-	-	987	738
Repairs	402	-	-	402	878
Sundries	2,968	-	-	2,968	3,116
Newsletter Printing	2,380	-	-	2,380	1,910
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>22,756</b>	<b>-</b>	<b>-</b>	<b>22,756</b>	<b>20,385</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>22,756</b>	<b>-</b>	<b>-</b>	<b>22,756</b>	<b>20,385</b>
<b>Net of receipts/(payments)</b>	<b>6,899</b>	<b>6</b>	<b>-</b>	<b>6,905</b>	<b>6,341</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	45,105	2,006	-	47,111	40,770
<b>Cash funds this year end</b>	<b>52,004</b>	<b>2,012</b>	<b>-</b>	<b>54,016</b>	<b>47,111</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Account	52,004	-	-
	Deposit Account	-	2,012	-
		-	-	-
	<b>Total cash funds</b>	<b>52,004</b>	<b>2,012</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Mary Temperton		5/2/2024
		Roger Charles Whale		5/2/2024



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The New Great Hollands Community Association

**On accounts for the year  
ended**

31 <sup>st</sup> May 2023	<b>Charity no (if any)</b>	1138209
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**Set out on pages**

1 and 2  
(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 31/05/2023.

**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 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

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:**

*Gareth S Jenkins*

**Date:**

19/02/2024

**Name:**

Gareth Jenkins

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

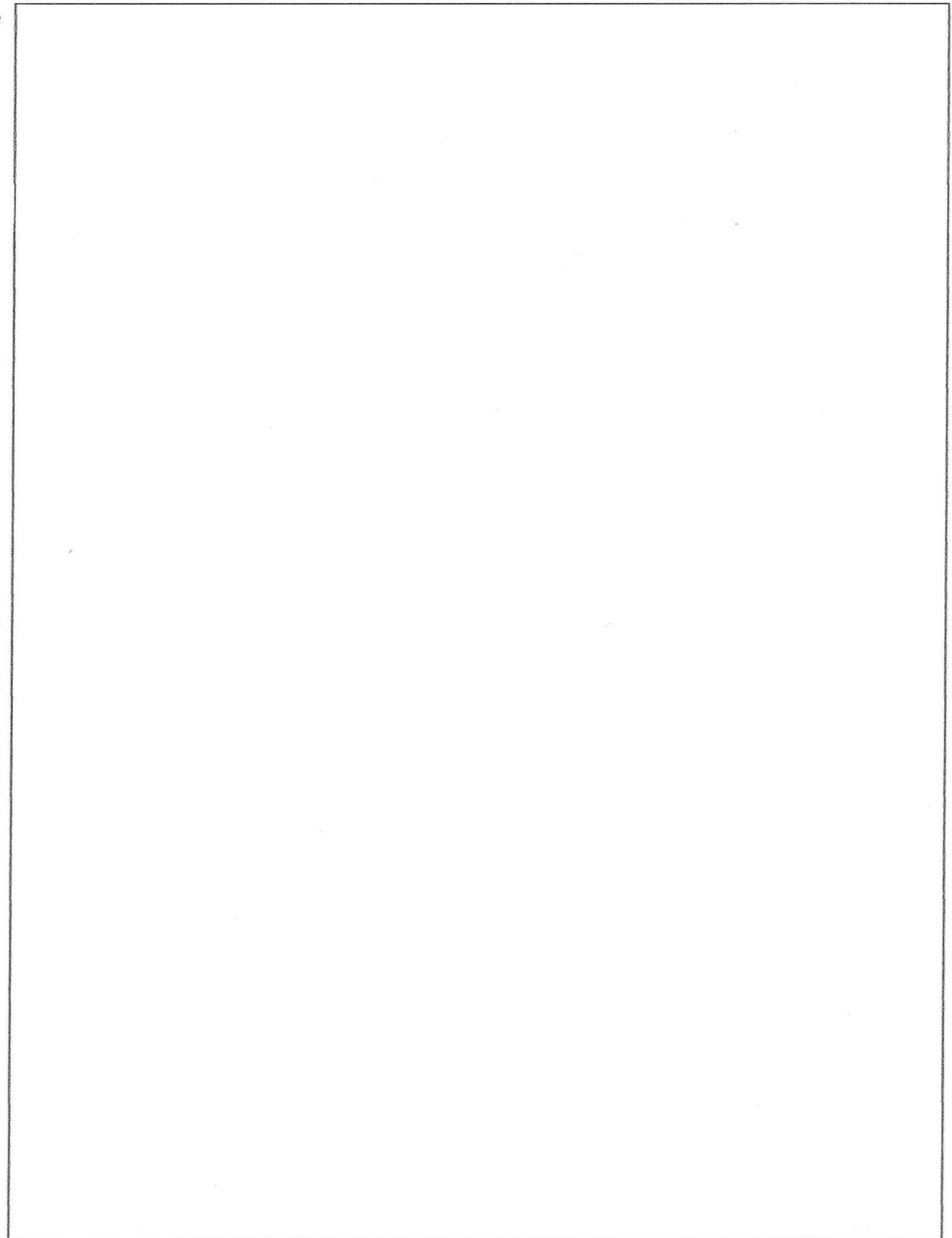
None

**Address:**

25 Stratfield  
Woodenhill, Bracknell  
Berks, RG12 8WT

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.**



**NEW GREAT HOLLANDS COMMUNITY ASSOCIATION**

England & Wales - Charity number 1138209

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			Period end date		
	1 <sup>st</sup>	June	2021	31 <sup>st</sup>	May	2022

## Section A Reference and administration details

Charity name **The New Great Hollands Community Association**

Other names charity is known by **NGHCA**

Registered charity number (if any) **1138209**

Charity's principal address

Great Hollands Community Centre  
Great Hollands Square  
Bracknell  
Postcode **RG12 8QN**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs Mary Temperton	Chair		
2	Mr Roger Charles Whale	Treasurer		
3	Mrs Adrienne Jones	Secretary		
4				
5				
6				
7				
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18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document	Constitution
How the charity is constituted	Association
Trustee selection methods	Elected at a Meeting

**Additional governance issues (Optional information)**

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

New Great Hollands Community Association (NGHCA) was set up in April 1999 and became a charitable organisation in September 2010. The charity trustees are responsible for the general control and Management control of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. NGHCA consists of :

Mrs Mary Temperton	Chair
Mrs Adrienne Jones	Secretary
Mr Roger Charles Whale	Treasurer

Mrs Anne Shillcock, Mrs Margaret Mardle, Mr Matt Taylor, Mrs Kathy Nugent, Mrs Gerry Webb, Mr Ian Webb and Mrs Janet Cochrane.

**Non Voting Committee Members**

Candice Wright	BFC Representative
Cllr Mrs Lizzie Gibson	BTC Representative
Cllr Mr Michael Gbadebo	BFC Representative

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

New Great Hollands Community Association (NGHCA) manage and runs Great Hollands Community Association (GHCC) for the benefit of the local community and residents. As well as providing resources to advance education, build community cohesion and provide facilities in the interests of social welfare for recreation and leisure. NGHCA aims to improve the conditions of life for the residents of Great Hollands.

NGHCA is committed to enabling as many people as possible to make use of and benefit from the community centre, which the NGHCA manage and maintain on behalf of Bracknell Forest Council.

NGHCA fulfils these obligations through hiring the community centre to regular hirers who provide classes of a leisure, fitness and educational purpose. These classes are open to the whole community.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

With the lifting of restrictions in May 2021 most of the groups began meeting again with the exception of Church of Pentecost, Great Hollands Free Church and Friendship Club who started again in September 2021. Slimming World, Boxing Club, Yoga, Dog Training and Craft Club meet again from May 2021. Youth Club has still not resumed meeting and we lost the original Dance Classes although it was replaced by another Dance Studio meeting on different days.

During the year to 31<sup>st</sup> May 2022 Tai Chi resumed meetings and after a long break Bracknell Forest Council resumed Age UK Tai Chi and Fit for All classes.

The Committee has also resumed running Quiz Nights.

We are still producing and delivering the quarterly Great Holland Matters Newsletter to every house in the Great Hollands Community.

In November 2022 we held an Annual General Meeting at which the Local Councillors gave their updates.

**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

We did receive a Partial Furlough Payment of £1,899 in the Year Ended 31<sup>st</sup> May 2022.  
 It is the NGHCA's policy to maintain a balance of unrestricted funds to allow payment of 12 months basic operating costs.  
 The balance of £45,105 in May 2022 fulfils this requirement.

**Details of any funds materially in deficit**

**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 including any ethical investment policy adopted.

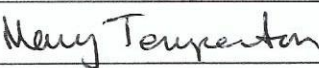
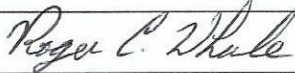
In normal times the main source of income is from centre hiring charges, mainly from regular groups and occasional users.

At May 2022 restricted funds of £2,006 was in respect of an amount paid to NGHCA by Great Holland Neighbourhood Organisation when it was disbanded in 2014 to ensure continuance of the newsletter ( Great Hollands Matters), which had been jointly funded by the 2 organisations. Up to this point in time we have not made any use of this sum as NGHCA has funded the costs of the newsletter on its own.

**Section F****Other optional information****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)	Mary Temperton	Roger Charles Whale
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	8 <sup>th</sup> February 2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The New Great Hollands Community Association

1138209

## Receipts and payments accounts

CC16a

For the period from	1st June 2021	To	31st May 2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Hire Income	24,447	-	-	24,447	2,764
Newsletter Ads	380	-	-	380	400
Rates Support Grant	-	-	-	-	10,241
Partial Furlough	1,899	-	-	1,899	3,797
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>26,726</b>	<b>-</b>	<b>-</b>	<b>26,726</b>	<b>17,202</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>26,726</b>	<b>-</b>	<b>-</b>	<b>26,726</b>	<b>17,202</b>
<b>A3 Payments</b>					
Wages	9,646	-	-	9,646	7,263
Utilities	3,214	-	-	3,214	2,490
Rent & Insurance	883	-	-	883	783
Cleaning	738	-	-	738	254
Repairs	878	-	-	878	1,093
Sundries	3,116	-	-	3,116	280
Newsletter Printing	1,910	-	-	1,910	1,900
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>20,385</b>	<b>-</b>	<b>-</b>	<b>20,385</b>	<b>14,063</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>20,385</b>	<b>-</b>	<b>-</b>	<b>20,385</b>	<b>14,063</b>
<b>Net of receipts/(payments)</b>	<b>6,341</b>	<b>-</b>	<b>-</b>	<b>6,341</b>	<b>3,139</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	38,764	2,006	-	40,770	37,631
<b>Cash funds this year end</b>	<b>45,105</b>	<b>2,006</b>	<b>-</b>	<b>47,111</b>	<b>40,770</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Account	45,105	-	-
	Deposit Account	-	2,006	-
		-	-	-
	<b>Total cash funds</b>	<b>45,105</b>	<b>2,006</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Mary Temperon</i>	Mary Temperon	8th February 2023
<i>Roger C. Whale</i>	Roger Charles Whale	8th February 2023



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
The New Great Hollands Community Association

**On accounts for the year  
ended**

31 <sup>st</sup> May 2022	<b>Charity no (if any)</b>	1138209
---------------------------	--------------------------------	---------

**Set out on pages**

1 and 2  
(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 31/05/2022.

**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").

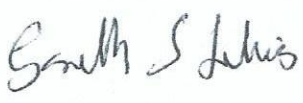
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**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 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

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:** 

**Date:** 21/02/2023

**Name:** Gareth Jenkins

**Relevant professional qualification(s) or body (if any):** None

**Address:** 25 Stratfield  
Woodenhill, Bracknell  
Berks, RG12 8WT

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.**

