

STAFFORD AND DISTRICT BEREAVEMENT AND LOSS SUPPORT SERVICE

England & Wales · Charity number 1140987

Details

Other names SDBLSS

Status Registered

Legal form Charitable company

Company number [07288186](#)

Registered 2011-03-29

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

Contact

Address Oakridge Business Centre
Oakridge Business Centre
Weston Road
Stafford
ST16 3RS

Phone 07828263554

Email sdblss@hotmail.co.uk

Website staffordbereavementsupport.org.uk

Activities

Objects: A TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED, HARDSHIP AND DISTRESS OR SICKNESS, AND IN PARTICULAR TO HELP AND SUPPORT THOSE WHO HAVE SUFFERED BEREAVEMENT OR LOSS. B TO ADVANCE PUBLIC EDUCATION AND GENERAL AWARENESS OF THE NATURE OF GRIEVING AND BEREAVEMENT

Activities: PROVIDES ONE TO ONE SUPPORT BY TRAINED VOLUNTEERS COVERING ALL ISSUES OF BEREAVEMENT AND LOSS.

Classification

- **How:** Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** STAFFORDSHIRE
- Staffordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,948	£16,700	-	-
2024-03-31	£25,936	£12,900	-	-
2023-03-31	£11,979	£11,614	-	-
2022-03-31	£8,031	£15,361	-	-
2021-03-31	£29,907	£10,756	-	-

Trustees

Name	Role	Appointed
SHYAMALI FENTON	Chair	2012-01-17
Allison Kate Buckley		2024-11-28
Carol Elizabeth Stead		2026-03-19
DR Charles Nicholas Barnes		2015-06-09
GILLIAN PARDESI		2023-08-01
Karen Bailey		2022-07-05
LINDA ANN RUSSELL		2013-08-08
Philip Anthony Leason		2026-03-19

STAFFORD AND DISTRICT BEREAVEMENT AND LOSS SUPPORT SERVICE

England & Wales - Charity number 1140987

Accounts

Minutes of the Stafford and District Bereavement and Loss Support Service Annual General Meeting held on Wednesday 19th June 2024 at Katharine House Business Centre, Unit 1, Priestly Court, Stafford, ST18 0LQ.

Present: Shyamali Fenton (Chairman), Richard Soulsby, Lin Russell, Councillor Gillian Pardesi, Maureen Recine, Sheila Peckett, Ray Sutherland, Lesley Bailey, Wendy Herriott, Caroline Marshall and Jo Vogel.

Apologies: Nick Barnes (Hon.Treasurer), Angela Loughran (Deputy Chair) and John Loughran, Alison Soulsby, Donna Insull, Jennifer Eden, Nichola Sohie, Yvonne Hinksman, Julie Clifford

Introduction: Chairman, Shyamali Fenton, welcomed everyone to the meeting and thanked Richard Soulsby for the use of the rooms.

Minutes of the AGM held on 28th June 2023:

The Minutes were accepted as a true record of the meeting. Proposed by Ray Sutherland and seconded by Sheila Peckett.

Chairman's and Directors' Report:

The year April 2023 to March 2024 has been another successful year for Stafford & District Bereavement & Loss Support Service. Our team of volunteers and administrators continues to support adult clients in our community and in HMP Stafford.

At year end we had 21 active community Bereavement Support Workers with 3 resting and 2 BSWs supporting clients in HMP Stafford. Our volunteers comprise qualified counsellors, trained supporters and students and the befriending service has 3 trained listeners.

In the community we received 142 referrals and provided 505 sessions. 98 new clients were supported and a total of 134 clients completed their counselling journey with us. In HMP Stafford, 45 referrals were received and 192 sessions were completed. New clients seen numbered 41 and 52 completed working with our volunteers. The Befriending Service supported 5 clients.

The training team, led by Angela Blanchard, once again, provided training to students via Zoom and on successful completion of the course, four students were offered placements with B&L. Angela also prepared and presented two Continuous Personal Development mornings; one in person at The Wellbeing Centre, Katharine House Hospice in September and one via Zoom in March. In September the theme of our CPD was Autism/Neurodivergence and we welcomed our guest speaker Liz Stamatelatos, a CBT therapist. In March the topic was Pregnancy & Infant Loss and was led by two of our volunteers, Julia Gibbons and Debbie Kindon who had recently attended training funded by B&L. Thank you to them and to Angela for making each of these events both informative and enjoyable.

The supervisors, a team of five, have continued to meet monthly via Zoom to share experiences, discuss any problems and update procedures. Thanks to all the supervisors, in particular those supporting students on placement.

Throughout the year the trustees have met bi-monthly at Oakridge overseeing the running of the service, making decisions that support the work of our volunteers, reviewing policies, managing finances and implementing the strategic plan. Thanks to the Oakridge management for allowing us to hold our meetings in the conference room free of charge.

At the end of March, Sheila Peckett resigned as a trustee. We shall miss Sheila's knowledge and experience and we thank her for all the work she has undertaken in the role.

It was with great sadness that in December we learned of the death of Ian Glover, a B&L trustee for many years, former Treasurer and latterly our Hon. President. Ian was the kindest of men, always willing to offer support and never without a cheerful smile. We shall miss him very much and extend our sincere condolences to his wife, Jenny and her family.

SDBLSS is represented at a number of local networking forums including South West Staffordshire Healthy Communities, Staffordshire Families Bereavement Alliance n and Staffordshire Independent Network Group. Membership of these groups ensures our ongoing connection with organisations in our area. Our collaboration with Katharine House Hospice continues and we are grateful to Richard Soulsby and the KHH trustees for allowing us the use of premises at the Hospice and the Business Centre for training, meetings and client work.

Fundraising remains our main source of income and under the guidance of Lesley Bailey many activities have taken place during the year. Our fee from HMP Stafford is our only source of regular income but in January we were fortunate to be the recipients of the Crematorium Recycling Scheme and we are extremely grateful to Daniel Evans, Bereavement Services Manager at Stafford Borough Council, for selecting B&L as the chosen charity. In his visit to the trustees' meeting in March Daniel spoke about the respect he and his colleagues have for B&L and his sentiment reflects our standing in the community and the commitment and compassion shown by everyone associated with our service.

I have said this many times and never tire of saying it; it is a pleasure to be part of this organisation where dedicated, enthusiastic and caring people come together in support of our local community. My personal thanks to all our Bereavement Support Workers and befrienders, the supervisors, the trustees, our fundraisers and our wonderful admin team.

Treasurer's Report:

Lesley Bailey presented the Accounts Summary and Report for the year 1st April 2023 to 31st March 2024 on behalf of Nick Barnes (Treasurer) who was unable to attend the meeting.

Treasurer's Report from Nick Barnes:

First, my apologies for not being with you tonight and my thanks to Lesley for reading this report in my absence.

You will hopefully have sight of the account summary for the last full financial year.

As you can see, our situation looks extremely healthy at the moment with a balance at the end of March of £32.5 thousand.

The fundamental reason for the account looking so healthy is the very generous donation by Stafford Crematorium of £ 14,000 in February, for which we are extremely grateful. In making comparisons with the previous year's accounts, it's perhaps worth ignoring the £14,000 for a moment.

The year began with a balance brought forward of 19.4 thousand pounds, marginally higher than the previous year. We end the year with £18.431, excluding the £14,000, around £1000 less than last year.

Again, excluding the Crematorium's donation, our income otherwise was almost the same as the previous year at £11,900.

Our expenses have increased this year, on the face of it, by £1,300. However last year's accounts didn't include our insurance premium due to payment timing. The admin costs appear to have soared but the figure this year includes postage, stationery and telephone costs which we quoted as separate items last year. On the same basis, the increase this year is £103.

For anyone wondering, the item labelled 'contractor', relates to hiring 'Elvis' for the Elvis evening at Derrington village hall.

Fundraising activities have continued throughout the year organised by Lesley and have included the Yoga on the lawn, an Elvis event, a music concert and client donations. If anyone has any ideas for future fundraising activities please let Lesley know.

Finally, excluding the £14,000, we have made an operating loss over the year of £965.

If this all sounds rather pessimistic, it is to highlight that we need to keep the pressure on saving and maximising fundraising. We are currently in a very comfortable position but bear in mind that the large donation we received this year will not recur on a regular basis.

As our annual income has exceeded £25,000, we have had to have our accounts independently examined. This was done last week by my long term friend, John White, a retired pharmacist, at no cost.

Please leave any queries with Lesley and I will respond as soon as I can.

Finally I would like to thank Lesley for her year-long help balancing the accounts at each quarter end- it's much appreciated.

Shyamali Fenton thanked Nick and Lesley for their record keeping and asked for members to adopt these accounts as a true record. Proposed by Ray Sutherland and seconded by Sheila Peckett.

Election of chairman: at least 8 nominations were received for Shyamali Fenton who had confirmed that she was happy to continue in this role. Proposed by Richard Soulsby and seconded by Ray Sunderland. No other nominations. Elected unanimously.

Election of vice chairman: at least 7 nominations were received for Angela Loughran who had confirmed that she was happy to continue in this role. Proposed by Sheila Peckett and seconded by Richard Soulsby. No other nominations. Elected unanimously.

Election of treasurer: at least 7 nominations were received for Nick Barnes who had confirmed that he was happy to continue in this role. Proposed by Lin Russell and seconded by Richard Soulsby. No other nominations. Elected unanimously.

Election of new trustees: Shyamali explained that as Sheila Peckett had now retired as a Trustee (Sheila confirmed that she will remain as a Supervisor with SDBLSS) that there was a vacancy on the Board of Trustees but more would be welcomed. Shyamali asked if anyone might be interested or know someone would be interested. Anyone who would like to express an interest may be invited to the next Trustee meeting due to take place on Thursday 25th July at noon at Oakridge Business Centre.

Caroline expressed an interest and Maureen asked about the minimum time of commitment needed to be a Trustee. Shyamali confirmed that it would be 3 years. Jo Vogel asked what a Trustee role included – Shyamali explained that the Trustee team managed the policies, Constitution, reporting to Companies House, the Charity Commission, managing finances and overseeing the management of charity.

Ray explained his thoughts on the role of being a Trustee and Richard Soulsby explained that Trustees were like a Board of Directors and legally responsible for the charity. It is an unpaid role.

Presentations:

Maureen Recine, Volunteer who joined B&L in the early 2000's works with clients at HMP Stafford (along with Alison Soulsby). The prison's residents are now only sex offenders over the age of 18.

Maureen Recine shared an insight into the categories of prison care in operation at the prison and their role as bereavement support workers.

Ray Sutherland said he had visited the prison 3 times when he was Mayor of Stafford for choir and other music events and it was always a very relaxed experience.

Sheila asked about the support of the Chaplain which Maureen confirmed was very supportive of the work and benefits that the service provided.

Shyamali Fenton thanked Maureen and Alison for all their work at the prison.

Gillian Pardesi, Councillor with Stafford Borough Council shared that she was proud to be part of SDBLSS and felt she had a lot to learn and will support with funds where possible.

Lin Russell, Trustee and Befriender who shared that once clients had finished bereavement support sessions that clients can be offered the befriending service. This was a check in service via telephone for approx. 4 weeks to make the transition from support a little easier for the client. Lin is a Befriender as well 3 other people – always pleased to have more volunteers. Lin shared the experience with a current Befriender and how it was helping.

Fundraising and Admin update by Lesley Bailey:

Admin:

We are operating as a full Admin team: Lesley Bailey (9 hours pw), Yvonne Hinksman (2.5 hours pw) and Julie Clifford (2 hours pw).

Rooms which are available for volunteers to use are the admin office, Rachel Barnett-Turner's room and the conference room at Oakridge Business Centre, occasional use of the Therapy & Wellbeing Unit at KHH, Co-op Funeral care in Stone and Love's Independent Funeral Directors in Stafford.

The Circle of Friends Group meets fortnightly in Stone on Wednesdays (2-4pm) and is running well with approx. 8-10 people at each session. Led by Lesley Bailey and Paul Evans from Co-op Funeral Care in Stone.

Client number as at 19.6.24:

Community active clients – 41 / waiting – 26 / pending – 2

20 Volunteers are active with 1 resting

Referrals since 1.4.24 = 24

HMP active clients – 12 / waiting - 9

2 volunteers active

Referrals since 1.4.24 = 5

We have been asked about offering support at a Care Home in Stone and we will be asking volunteers if they would like to be involved. There is a support group being arranged with a local social prescriber.

40 year anniversary to be arranged at Civic Offices including a memorial to Mr Ian Glover, Honorary President who sadly died at the end of Dec 23. His wife is currently a Befriender with Lin Russell and will be invited and has stated that she would like to attend the event.

Fundraising:

We continue to receive £20pm from Lynda Randle & Elaine Reeves towards our phone bill.

The yoga on the lawn event hosted by Gill Clarke was very successful last year with another planned during the summer. Funds are shared between us and SOBS (Survivors of Bereavement by Suicide).

Drumming workshops and other holistic events including the sale of books and crystals generated some income with more to be planned.

Steve Clifford once again arranged calendars for us to sell as well as a range of beautiful blank cards which are available via the office at £2 each. All proceeds to SDBLSS.

An invoice has been submitted to HMP for bereavement support and £3,400 due to be received soon.

The Concert with Nigel Shaw & Carolyn Hillyer (musicians) took place at the Hub in Lichfield in November and raised nearly £800.

We hosted an Elvis Night at Derrington Village Hall in August with the help of Ray Sutherland and Frances his wife and raised nearly £300.

We receive some client donations via collection tins in meeting rooms as well as after sending out feedback forms when a client has finished with their volunteer.

Collection pots at Co-op funeral Care and Fishtopia in Stone are being received.

Donations have been received from the Roger Hinton Trust and similar organisations and online shopping generates some funds - Easy Fundraising & PayPal Giving.

LB attends the Support Staffs group, S.I.N.G (Staffordshire Independent Networking Group) as their chosen charity who have supported SDBLSS with fundraising ideas and donations and allow Lesley to attend free of charge.

We received an incredible sum of £14k from Stafford Borough Council and the Stafford Crematorium's Recycling project. Presentation of a cheque will take place at the Open Day on Saturday 29th June.

Alex Robinson is running the Stone St Michael's 10K race for us again on 23rd June (raised £850 last time). T-shirts are being printed c/o Schui Graphics and further sponsorship from Malpass Pest Solutions (both are members of the S.I.N.G group).

If anyone can help with any of these events or if you are connected with any groups or fancy organising a fundraising event then please let Lesley know!

AOB:

There were no further questions or further business.

Closure:

Shyamali closed the meeting by sharing her thanks and gratitude to all involved. The meeting ended at around 8.20pm and drinks and refreshments were available.

Treasurer's Report SDBLSS 2024

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As our annual income has exceeded £25,000, we have had to have our accounts independently examined. This was done last week by my long term friend, John White, a retired pharmacist, at no cost.

Please leave any queries with Lesley and I will respond as soon as I can.

Finally I would like to thank Lesley for her year-long help balancing the accounts at each quarter end-it's much appreciated.

 12/6/24
TREASURER



Section A

Independent Examiner's Report

Report to the trustees/
members of

STAFFORD + DISTRICT BEREAVEMENT + LOSS
SUPPORT SERVICE

On accounts for the year
ended

31ST MARCH 2024

Charity no
(if any)

1140987

Set out on pages

PAGE ATTACHED

(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 DD / MM / YYYY.

**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:

[Signature]

Date:

06/08/2024

Name:

JOHN WHITE

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

BSc (PHARM)

Address:

THE OLD RECTORY, KIRKLINGTON RD.,

EAKRING,

NOTTS NG22 0DA

STAFFORD AND DISTRICT BEREAVEMENT AND LOSS SUPPORT SERVICE

England & Wales - Charity number 1140987

Accounts

Stafford & District Bereavement & Loss Support Service

Oakridge Business Centre, Weston Road, Stafford, Staffordshire. ST16 3RS

Date: Sept 2021

Strategic Plan 2021 – 2026 (Extract)

Aims

- a. To provide one to one support by trained volunteers covering all issues of bereavement and loss (the charity provides support for people over the age of 18 who live in the Stafford, Stone and the surrounding district)
- b. To provide education and training
- c. For the advancement of health or saving of lives

Charitable Objectives

- a. To support persons who are in conditions of emotional need, distress or risk to their health and wellbeing, and in particular to help and support those who have suffered bereavement or loss.
- b. To advance public education and general awareness of the nature of grieving and bereavement

Governance

- a. SDBLSS is a registered charity with eight or more trustees who hold responsibility for the management of the service
- b. The service is reliant on donations, fundraising initiatives and grants

Purpose

This plan will become a working document which will serve to outline the responsibilities and aspirations of the charity for the benefit of the Trustees, volunteers and staff for a five-year period. This plan will be reviewed and amended (if required) at each bi-monthly Executive Committee Meeting. This document supersedes any previous versions of the Constitution.

Chairman's and Directors' Report from Annual General Meeting on Tuesday 13th July 2021

What a year this has been! 2020 proved to be the most challenging of years for all of us and Stafford & District Bereavement & Loss Support Service was no exception. No one could have envisaged the impact of the coronavirus. and so we are immensely grateful to our lead administrator, Lesley B who maintained the smooth running of the service through lockdown, working from home and enabling B&L to continue to support our community clients. It is fair to say that without Lesley, B&L would, like so many other organisations, have had to close.

Sadly, due to health problems, Christine E had to leave her position within the Admin Team and we thank her for the work she has done and welcome her back as a Friend of B&L and a listener with the Befriending Service.

Stafford & District Bereavement & Loss Support Service

Oakridge Business Centre, Weston Road, Stafford, Staffordshire. ST16 3RS

Date: Sept 2021

Yvonne H was furloughed throughout lockdown and we are delighted to now have her back.

We also welcome back Caroline M who was a Volunteer Bereavement Supporter several years ago, left us to explore other avenues but has recently returned bringing with her a wealth of experience.

With all face to face client work suspended, our volunteers adapted their ways of working through telephone support and Zoom and it is to their credit that of the 108 referrals received, 99 new clients were supported in 620 sessions. A remarkable achievement!

Sadly, with no facility to offer telephone support all sessions in Her Majesty's Prison Stafford were suspended.

We have continued to supervise our 22 volunteers via Zoom and the Supervision Team has also met virtually, with Jeff L providing individual support to the supervisors through monthly telephone calls. Angela B led 2 Continuous Personal Development events in September and March. The September event looked at Ambiguous / Unresolved Loss and we entitled the March event "Celebrating who we are and what we do!" which seemed wholly appropriate. As well as training, both events gave Zoom attendees an opportunity to connect with colleagues and share lockdown experiences.

Our partnership with Katharine House Hospice is ongoing and we thank the Hospice trustees for their continuing support. However, due to the closure of the Katharine House Clinic we have had to seek new office accommodation and on 1 April Oakridge Business Centre became the new home of SDBLSS. The move has highlighted the need for B&L to become financially self-sufficient and thus a Strategic Plan has been put in place and I would like to thank Maureen R for her help in writing this document. I am pleased to say that our new office doubles up as a counselling room and has enabled us to resume face to face client work.

Other B&L collaborations include the End Of Life Care Action Alliance, the newly formed Staffordshire Bereavement Alliance and a project led by St Giles Hospice, Lichfield called "The Unlockdown Project" in which B&L volunteers worked with Hospice volunteers in supporting Health and Social Care Support Staff to explore the impact of Covid-19.

In May of last year we, together with Katharine House Hospice, launched a Covid support helpline. There was very little take up but the handful of callers were well supported and greatly appreciative. We continue to offer placements to students and our association with Keele and Staffordshire Universities is something of which we are very proud.

The Friends of B&L have had a quiet year as most of our fundraising activities were cancelled or postponed. Lesley will say more about this later in her report. One of the recurring themes of the last 18 months has been loneliness and with this in mind the

Stafford & District Bereavement & Loss Support Service

Oakridge Business Centre, Weston Road, Stafford, Staffordshire. ST16 3RS

Date: Sept 2021

SDBLSS Befriending Service was formed. A small team of listening volunteers offer 4 weeks additional telephone support to existing B&L clients who have finished working with their Volunteer Bereavement Supporter and it is hoped that at some point in the future the service may be offered to the wider community.

The trustees continue to oversee the service, making decisions that support the work of the volunteers, reviewing policies and managing the finances. One very special trustee is Ian G. For those of you who don't know Ian, I will briefly outline Ian's contribution to B&L. Ian is the longest serving trustee and as a founding member of SDBLSS he has been involved in many changes to the service. In the early days of the service he and his wife Ellen were key fundraisers and flag wavers getting B&L's name known in the community. In time, Ian became Treasurer and latterly has been a much valued trustee with a keen interest in the work of our volunteers.

In the last couple of years Ian has had to take a less active role in B&L but maintains links with the trustees and remains one of the service's keenest supporters. It was therefore decided to offer Ian the role of Honorary President to recognise his dedication to our service and in appreciation of his constant and unwavering support of our volunteers and I am delighted to report that Ian has graciously accepted the role and will relinquish his trusteeship.

As an organisation B&L is held in high regard within the Stafford and district community and this is testament to the continuing dedication and enthusiasm of everyone involved. The resilience and flexibility shown by our volunteers has been highlighted during the pandemic and our work has never been more important or valued. It is a privilege to belong to this organisation and to work alongside caring, compassionate and professional individuals who make up our fabulous team. Thank you to you all.

Treasurer's Report: Nick B presented the accounts for the year 1st April 2020 to 31st March 2021. Nick reported that the surplus of funds had increased significantly due to a donation of £10,000 from the Borough Council as part of the Crematorium Recycling Scheme which we have not received since 2014. Nick also explained the phasing of payments across financial accounts, eg the invoicing for HMP which may show in arrears or 2 insurance payments coming out of one financial year. New categories have now been including to make accounting more efficient and quarterly reviews with Lesley B are proving to make end of year accounts simpler.

Due to higher cost commitments and since moving in rented accommodation with other costs, Trustees had recently agreed a financial threshold so that any issues can be addressed before the charity is struggling to continue. As the bank is currently showing around £29,000 giving us a surplus of £19,000 we have now gone over the threshold of £25,000, therefore our accounts have been submitted to an Independent Examiner for verification so that we can declare and submit the final accounts in due course.

Charity Registration: 1140987

Company Limited by Guarantee, Registered Office as above No: 7288186



Stafford & District Bereavement & Loss Support Service
Oakridge Business Centre
Weston Road
Stafford
ST16 3RS
Tel: 07828 263554
e-mail: sdblss@hotmail.co.uk
www.staffordbereavementsupport.org.uk

INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31ST MARCH 2021

	2021	2020
INCOME		
Paypal Income	£ 1,298.51	
Easy Fundraising	£ 28.58	£237.81
HMP Payment	£ 2,500.00	
Clients	£ 3,330.00	£ 650.00
Charity		£ 200.00
Friends	£ 210.00	£ 236.94
Volunteers	£ 57.50	£ 150.00
Gift Aid	£ 382.15	£ 216.85
Grants	£ 13,730.00	
Furlough	£ 1,316.51	
Coffee & Collection Money	£ 5,422.49	£ 6,417.69
Online shop gifting	£ 10.99	
Covid Helpline	£ 1,620.00	
Total Income	£ 29,906.73	£ 8,109.29
EXPENDITURE		
Remuneration	£ 6,963.00	£ 6,328.82
Income Tax	£ 348.91	£ 748.30
Administration Expenses	£ 732.55	£ 79.54
Insurance		£ 487.20
Volunteer expenses		£ 1,552.83
Supervision	£ 1,520.00	£ 580.00
Website	£ 167.99	
DBS Checks	£ 24.00	
Rent	£ 1,000.00	
Total expenditure	£ 10,756.45	£ 9,776.69
SURPLUS FOR THE YEAR	£ 19,150.28	£ 831.60
BALANCE OF FUNDS		
Balance brought forward	£ 7,211.07	
Surplus for the Year	£ 19,150.28	
Balance carried forward	£ 26,361.35	
Represented by:		
Barclays Current Account	£ 26,289.00	
Income yet to be banked	£ 72.35	

I confirm that the above figures are a true representation of the current finances as far as the information available allows.

C N Barnes



Section A Independent Examiner's Report

Report to the trustees/ members of

STAFFORD + DISTRICT RECREATION AND LOSS SUPPORT SERVICE

On accounts for the year ended

31st MARCH 2021

Charity no (if any)

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(remember to include the page numbers of additional sheets)

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Signed:

[Signature]

Date:

3/9/2021

Name:

DR JONATHAN CHRISTOPHER BARNES

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

MBChB

Address:

TYLA MORRIS HOUSE, PANT HOONELL DDU ROAD NEATH SA 11 2TU