

# TYNEMOUTH UNITED FOOTBALL CLUB

England & Wales - Charity number 1148043

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2012-07-11

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

## Contact

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**Address** 5 North Ridge  
Whitley Bay  
NE25 9XT

**Phone** 01912518641

**Email** [FOOTBALL@TYNEMOUTHUNITEDFC.CO.UK](mailto:FOOTBALL@TYNEMOUTHUNITEDFC.CO.UK)

**Website** [WWW.TYNEMOUTHUNITEDFC.CO.UK](http://WWW.TYNEMOUTHUNITEDFC.CO.UK)

## Activities

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**Objects:** THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF NORTH TYNESIDE AND SURROUNDING AREAS, BY THE PROVISION OF FACILITIES FOR THE PLAYING OF FOOTBALL.

**Activities:** The Charities activity has been to promote the community participation in healthy recreation by the provision of the facilities for the playing of football. For 2012/13 we had 15 teams from the age of Under 8 to Under 18. This allowed for over 200 young people to enjoy football in a safe and organised environment. We were able to win our first ever trophy the NEYDL Knockout Cup.

## Classification

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- **How:** Provides Services
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People

## Geography

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- North Tyneside

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£74,620	£60,015	-	-
2024-05-31	£58,429	£56,457	-	-
2023-05-31	£50,368	£54,691	-	-
2022-05-31	£39,221	£46,334	-	-
2021-05-31	£41,037	£35,856	-	-

## Trustees

Name	Role	Appointed
BRUCE PARVIN		2017-10-25
DOUG LEITCH		2011-10-16
NIGEL CHANDLER B.SOC SC		2011-10-16
STEVEN HENDERSON		2018-11-19

**TYNEMOUTH UNITED FOOTBALL CLUB**

England & Wales - Charity number 1148043

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# Accounts

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# TYNEMOUTH UNITED FOOTBALL CLUB



## Trustees' Annual Report and accounts: Tynemouth United Football Club

Registered Charity Number: 1148043

Charity's Principal Address:

### Structure, governance and management

Governing document	Constitution adopted 8 <sup>th</sup> July 2012
Charity constituted	Association of members
Trustee selection methods	Trustees are appointed or reappointed annually at the Annual General Meeting held in July
Child Protection Policy	A Child Welfare Officer is appointed. All players and parents are aware of the Clubs Child Protection Policy. All volunteers are subject to an interview and Disclosure and Barring Service checks.
Membership of organisations	The club is a member of the Northumberland Football Association. The following football leagues were participated in: Northumberland Junior Football League
Trustees and volunteers	All trustees and volunteers give their time freely and no remuneration or other benefits are received

#### Club Officials

Chair: Bruce Parvin   Club Welfare Officer: Doug Leitch   Treasurer: Bruce Parvin   Secretary: Nigel Chandler

[www.tynemouthunitedfc.co.uk](http://www.tynemouthunitedfc.co.uk)

Registered address: 5 North Ridge, Whitley Bay, Tyne and Wear, NE25 9XT  
Registered charity number 1148043

# TYNEMOUTH UNITED FOOTBALL CLUB



## Objectives and activities

Summary of the objects of the charity	The promotion of community participation in healthy recreation for the benefit of inhabitants of North Tyneside and surrounding areas, by the provision of the facilities for the playing of football.
Summary of the main activities undertaken for the public benefit in relation to these objects	The club provided facilities to allow over 250 young people from the local community to enjoy football in a well supervised and trained environment. We developed further our links with Norham High School and enhanced further our pitch environment. Support was given to the school to assist with increased fencing of the site. This improved the safety of the playing facilities for all players and supporters
Additional objectives and activities	A great contribution is made by coaches and volunteers. We are grateful for the huge commitment that is made by all within the club, time is given freely for the benefit of others.
Future Plans	.We continue to invest in facilities and equipment and in 24/25 we purchased additional goals for the site and we will continue to improve access as well.

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Registered address: 5 North Ridge, Whitley Bay, Tyne and Wear, NE25 9XT  
Registered charity number 1148043

# TYNEMOUTH UNITED FOOTBALL CLUB



## Financial review

Policy on reserves	We hold cash at bank of £39,733 all of which is unrestricted funds. These funds are held in order to meet any planned and unforeseen expenditure that may occur and to allow for the development of the club.
Financial review details	Our main sources of funds this year have been subscriptions of £71,307 Sponsorship from local companies is a major source for the year was £3,061. All income is applied to the provision of playing football for our teams. Income is controlled and the support of volunteers ensures that the maximum amount possible is used to meet our objects.

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# TYNEMOUTH UNITED FOOTBALL CLUB



## Trustees and the Executive Committee

### Members of the Trustee Board

B Parvin                      Chair  
S Henderson                Secretary  
N Chandler  
D Leitch

### Football Committee

B Parvin                      Chair  
S Henderson                Secretary  
N Chandler                    Treasurer  
D Leitch                      Club Welfare  
K Office

### Declaration

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

Signed on behalf of the charity's trustees

Signature	Nigel C Chandler
Full name	Nigel Christopher Chandler
Position	Trustee Secretary
Date	30th March 2026

#### Club Officials

Chair: Bruce Parvin    Club Welfare Officer: Doug Leitch    Treasurer: Bruce Parvin    Secretary: Nigel Chandler

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Future Plans	.We continue to invest in facilities and equipment and in 24/25 we purchased additional goals for the site and we will continue to improve access as well.

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# TYNEMOUTH UNITED FOOTBALL CLUB



## Trustees and the Executive Committee

### Members of the Trustee Board

B Parvin                      Chair  
S Henderson                Secretary  
N Chandler  
D Leitch

### Football Committee

B Parvin                      Chair  
S Henderson                Secretary  
N Chandler                    Treasurer  
D Leitch                      Club Welfare  
K Office

### Declaration

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

Signed on behalf of the charity's trustees

Signature	Nigel C Chandler
Full name	Nigel Christopher Chandler
Position	Trustee Secretary
Date	30th March 2026

#### Club Officials

Chair: Bruce Parvin    Club Welfare Officer: Doug Leitch    Treasurer: Bruce Parvin    Secretary: Nigel Chandler

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Registered charity number 1148043



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
TYNEMOUTH UNITED FOOTBALL CLUB

**On accounts for the year  
ended**

31/05/2025

**Charity no  
(if any)**

1148403

**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 / 05 / 2023.

**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:** Dave Tompkinson

**Date:** 29/03/2026

**Name:** David Tompkinson

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

Institute of Internal Auditors (I.I.A) Senior Auditor, Northumberland County Council

**Address:** 37 BADGERSWOOD

KIP HILL

STANLEY DH9 0HR

Only complete if the examiner needs to highlight 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.**

n/a

**TYNEMOUTH UNITED FOOTBALL CLUB**

England & Wales - Charity number 1148043

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# Accounts

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# TYNEMOUTH UNITED FOOTBALL CLUB



Trustees' Annual Report and accounts: Tynemouth United Football Club

Registered Charity Number: 1148043

Charity's Principal Address:

## Structure, governance and management

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Membership of organisations	The club is a member of the Northumberland Football Association. The following football leagues were participated in: Russel Foster League Northumberland Junior Football League
Trustees and volunteers	All trustees and volunteers give their time freely and no remuneration or other benefits are received

### Club Officials

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## TYNEMOUTH UNITED FOOTBALL CLUB



### Objectives and activities

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Summary of the main activities undertaken for the public benefit in relation to these objects	The club provided facilities to allow over 200 young people from the local community to enjoy football in a well supervised and trained environment. We developed further our links with Norham High School and enhanced further our pitch environment. Support was given to the school to assist with increased fencing of the site. This improved the safety of the playing facilities for all players and supporters
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Registered charity number 1148043

# TYNEMOUTH UNITED FOOTBALL CLUB



## Financial review

Policy on reserves	We hold cash at bank of £25,127 (£23,154) all of which is unrestricted funds. These funds are held in order to meet any planned and unforeseen expenditure that may occur and to allow for the development of the club.
Financial review details	<p>Our main sources of funds this year have been subscriptions of £51,678 ( £46,428) This has been supplemented by Fund Raising of £196 (£1,435)</p> <p>Sponsorship from local companies is a major source for the year was £1,850 ( £2,505).</p> <p>All income is applied to the provision of playing football for our teams. Income is controlled and the support of volunteers ensures that the maximum amount possible is used to meet our objects.</p>

### Club Officials

Chair: Bruce Parvin    Club Welfare Officer: Doug Leitch    Treasurer: Bruce Parvin    Secretary: Nigel Chandler

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# TYNEMOUTH UNITED FOOTBALL CLUB



## Trustees and the Executive Committee

### Members of the Trustee Board

B Parvin                      Chair  
S Henderson                Secretary  
N Chandler  
S Henderson  
D Leitch

### Football Committee

B Parvin                      Chair  
S Henderson                Secretary  
N Chandler                  Treasurer  
D Leitch                      Club Welfare  
K Office

## Declaration

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

Signed on behalf of the charity's trustees

Signature	Nigel C Chandler
Full name	Nigel Christopher Chandler
Position	Trustee Secretary
Date	29th March 2025

#### Club Officials

Chair: Bruce Parvin    Club Welfare Officer: Doug Leitch    Treasurer: Bruce Parvin    Secretary: Nigel Chandler

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Registered address: 5 North Ridge, Whitley Bay, Tyne and Wear, NE25 9XT  
Registered charity number 1148043



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
TYNEMOUTH UNITED FOOTBALL CLUB

1148403

## Receipts and payments accounts

CC16a

For the period from	Period start date 6/1/2023	To	Period end date 5/31/2024
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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>					
subscriptions	51,678	-	-	51,678	46,428
	-	-	-	-	-
Sponsorship	1,850	-	-	1,850	2,505
	-	-	-	-	-
Fund Raising Events	196	-	-	196	1,435
	-	-	-	-	-
Grant	4,705	-	-	4,705	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>58,429</b>	<b>-</b>	<b>-</b>	<b>58,429</b>	<b>50,368</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>58,429</b>	<b>-</b>	<b>-</b>	<b>58,429</b>	<b>50,368</b>
<b>A3 Payments</b>					
	-	-	-	-	-
Team Fees	3,841 ##	-	-	3,841	2,235
Training and Development	22,047	-	-	22,047	12,949
Pitch Hire and Tournaments	6,834	-	-	6,834	14,114
Match Officials	2,892	-	-	2,892	2,234
Playing Kit and Equipment	17,805	-	-	17,805	20,424
Fines	397	-	-	397	158
Administration	2,641	-	-	2,641	2,577
	-	-	-	-	-
<b>Sub total</b>	<b>56,457</b>	<b>-</b>	<b>-</b>	<b>56,457</b>	<b>54,691</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>56,457</b>	<b>-</b>	<b>-</b>	<b>56,457</b>	<b>54,691</b>
<b>Net of receipts/(payments)</b>	<b>1,972</b>	<b>-</b>	<b>-</b>	<b>1,972</b>	<b>4,323</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,155 ##	-	-	23,155	27,477
<b>Cash funds this year end</b>	<b>25,127</b>	<b>-</b>	<b>-</b>	<b>25,127</b>	<b>23,154</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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>25,127</b>	<b>-</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
	Nigel Chandler	Nigel Chandler	3/1/2024
	Bruce Parvin	Bruce Parvin	3/1/2024



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of

Charity Name

TYNEMOUTH UNITED FOOTBALL CLUB

On accounts for the year ended

31/05/2024

Charity no (if any)

1148403

Set out on pages

(remember to include the page numbers of additional sheets)

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 05 / 2023.

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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.*

Dave Tompkinson

Signed:

27/3/2025

Date:

David Edward Tompkinson

Name:

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

I.I.A (Senior Auditor, Northumberland County Council)

**Address:**

37 BADGERSWOOD

KIP HILL

STANLEY DH9 0HR

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.**

**TYNEMOUTH UNITED FOOTBALL CLUB**

England & Wales - Charity number 1148043

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# Accounts

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# TYNEMOUTH UNITED FOOTBALL CLUB



## Trustees' Annual Report and accounts: Tynemouth United Football Club

Registered Charity Number: 1148043

Charity's Principal Address:

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Additional objectives and activities	A great contribution is made by coaches and volunteers. We are grateful for the huge commitment that is made by all within the club, time is given freely for the benefit of others.
Future Plans	We had a simple aim for 2021/22 which was to get 'back on track' after we started to come through the pandemic. This was achieved, and 22/23 looks like it will be completed as a full season without interruptions. This will allow us to develop further our links with Norham High School and enhance further our pitch environment.

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Financial review details	<p>Our main sources of funds this year have been subscriptions of £46,428 ( £36,329) This has been supplemented by Fund Raising of £1,435 (£40)</p> <p>Sponsorship from local companies is a major source for the year was £2,505( £2,582)</p> <p>All income is applied to the provision of playing football for our teams. Income is controlled and the support of volunteers ensures that the maximum amount possible is used to meet our objects.</p>

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S Henderson                Secretary  
N Chandler  
S Henderson  
D Leitch

### Football Committee

B Parvin                      Chair  
S Henderson                Secretary  
N Chandler                  Treasurer  
D Leitch                      Club Welfare  
K Office  
H Collins

## Declaration

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

Signed on behalf of the charity's trustees

Signature	Nigel C Chandler
Full name	Nigel Christopher Chandler
Position	Trustee Secretary
Date	31 <sup>st</sup> March 2024

### Club Officials

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Charity Name  
TYNEMOUTH UNITED FOOTBALL CLUB

1148403

## Receipts and payments accounts

CC16a

For the period from	Period start date 6/1/2022	To	Period end date 5/31/2023
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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>					
subscriptions	46,428	-	-	46,428	36,329
	-	-	-	-	-
Sponsorship	2,505	-	-	2,505	2,852
	-	-	-	-	-
Fund Raising Events	1,435	-	-	1,435	40
	-	-	-	-	-
Grant	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>50,368</b>	<b>-</b>	<b>-</b>	<b>50,368</b>	<b>39,221</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>50,368</b>	<b>-</b>	<b>-</b>	<b>50,368</b>	<b>39,221</b>
<b>A3 Payments</b>					
	-	-	-	-	-
Team Fees	2,235	-	-	2,235	2,097
Training and Development	12,949	-	-	12,949	3,997
Pitch Hire and Tournaments	14,114	-	-	14,114	13,458
Match Officials	2,234	-	-	2,234	1,891
Playing Kit and Equipment	20,424	-	-	20,424	22,136
Fines	158	-	-	158	39
Administration	2,577	-	-	2,577	2,716
	-	-	-	-	-
<b>Sub total</b>	<b>54,691</b>	<b>-</b>	<b>-</b>	<b>54,691</b>	<b>46,334</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>54,691</b>	<b>-</b>	<b>-</b>	<b>54,691</b>	<b>46,334</b>
<b>Net of receipts/(payments)</b>	<b>- 4,323</b>	<b>-</b>	<b>-</b>	<b>- 4,323</b>	<b>- 7,113</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,477 ##	-	-	27,477	29,411
<b>Cash funds this year end</b>	<b>23,154</b>	<b>-</b>	<b>-</b>	<b>23,154</b>	<b>22,298</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>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>23,154</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Nigel Chandler	Nigel Chandler	3/1/2024	
	Bruce Parvin	Bruce Parvin	3/1/2024	



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of

Charity Name

TYNEMOUTH UNITED FOOTBALL CLUB

On accounts for the year ended

31/05/2023

Charity no (if any)

1148403

Set out on pages

(remember to include the page numbers of additional sheets)

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 05 / 2023.

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.

D.E.Tompkinson

Signed:

31/3/2024

Date:

David Tompkinson

Name:

I.I.A Senior Auditor Northumberland CC

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

**Address:**

37 Badgertswood

Kip Hill Stanley

Durham

**Section B**

**Disclosure**

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

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

No matters to report.

**TYNEMOUTH UNITED FOOTBALL CLUB**

England & Wales - Charity number 1148043

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# Accounts

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# TYNEMOUTH UNITED FOOTBALL CLUB



## Trustees' Annual Report and accounts: Tynemouth United Football Club

Registered Charity Number: 1148043

### Charity's Principal Address:

### Structure, governance and management

Governing document	Constitution adopted 8 <sup>th</sup> July 2012
Charity constituted	Association of members
Trustee selection methods	Trustees are appointed or reappointed annually at the Annual General Meeting held in July
Child Protection Policy	A Child Welfare Officer is appointed. All players and parents are aware of the Clubs Child Protection Policy. All volunteers are subject to an interview and Disclosure and Barring Service checks.
Membership of organisations	The club is a member of the Northumberland Football Association. The following football leagues are belonged to: Russel Foster League Northumberland Junior Football League
Trustees and volunteers	All trustees and volunteers give their time freely and no remuneration or other benefits are received

#### Club Officials

Chair: Bruce Parvin    Club Welfare Officer: Doug Leitch    Treasurer: Bruce Parvin    Secretary: Nigel Chandler

[www.tynemouthunitedfc.co.uk](http://www.tynemouthunitedfc.co.uk)

Registered address: 5 North Ridge, Whitley Bay, Tyne and Wear, NE25 9XT  
Registered charity number 1148043

# TYNEMOUTH UNITED FOOTBALL CLUB



## Objectives and activities

Summary of the objects of the charity	The promotion of community participation in healthy recreation for the benefit of inhabitants of North Tyneside and surrounding areas, by the provision of the facilities for the playing of football.
Summary of the main activities undertaken for the public benefit in relation to these objects	The club provided facilities to allow over 200 young people from the local community to enjoy football in a well supervised and trained environment.
Additional objectives and activities	A great contribution is made by coaches and volunteers. We are grateful for the huge commitment that is made by all within the club, time is given freely for the benefit of others.
Future Plans	We had a simple aim for 2021/22 which was to get 'back on track' after we started to come through the pandemic. This was achieved, and 22/23 looks like it will be completed as a full season without interruptions. This will allow us to develop further our links with Norham High School and enhance further our pitch environment.

### Club Officials

Chair: Bruce Parvin    Club Welfare Officer: Doug Leitch    Treasurer: Bruce Parvin    Secretary: Nigel Chandler

[www.tynemouthunitedfc.co.uk](http://www.tynemouthunitedfc.co.uk)

Registered address: 5 North Ridge, Whitley Bay, Tyne and Wear, NE25 9XT  
Registered charity number 1148043

# TYNEMOUTH UNITED FOOTBALL CLUB



## Financial review

Policy on reserves	We hold cash at bank of £27,478 (£34,591) all of which is unrestricted funds. These funds are held in order to meet any planned and unforeseen expenditure that may occur and to allow for the development of the club.
Financial review details	<p>Our main sources of funds this year have been subscriptions of £36,329 (£34,740) This has been supplemented by Fund Raising of £40 (£797)</p> <p>Sponsorship from local companies is a major source for the year was £2,582 (£500)</p> <p>All income is applied to the provision of playing football for our teams. Income is controlled and the support of volunteers ensures that the maximum amount possible is used to meet our objects.</p>

### Club Officials

Chair: Bruce Parvin    Club Welfare Officer: Doug Leitch    Treasurer: Bruce Parvin    Secretary: Nigel Chandler

[www.tynemouthunitedfc.co.uk](http://www.tynemouthunitedfc.co.uk)

Registered address: 5 North Ridge, Whitley Bay, Tyne and Wear, NE25 9XT  
Registered charity number 1148043

# TYNEMOUTH UNITED FOOTBALL CLUB



## Trustees and the Executive Committee

### Members of the Trustee Board

B Parvin                      Chair  
S Henderson                Secretary  
N Chandler  
S Henderson  
D Leitch

### Football Committee

B Parvin                      Chair  
S Henderson                Secretary  
N Chandler                  Treasurer  
D Leitch                      Club Welfare  
K Office  
H Collins

### Declaration

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

Signed on behalf of the charity's trustees

Signature	Nigel C Chandler
Full name	Nigel Christopher Chandler
Position	Secretary
Date	15th January 2023

#### Club Officials

Chair: Bruce Parvin    Club Welfare Officer: Doug Leitch    Treasurer: Bruce Parvin    Secretary: Nigel Chandler

[www.tynemouthunitedfc.co.uk](http://www.tynemouthunitedfc.co.uk)

Registered address: 5 North Ridge, Whitley Bay, Tyne and Wear, NE25 9XT  
Registered charity number 1148043



## Receipts and payments account

For the period from	Period start date 06/01/2021	To
---------------------	---------------------------------	----

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
subscriptions	36,329	-	-
	-	-	-
Sponsorship	2,852	-	-
	-	-	-
Fund Raising Events	40	-	-
	-	-	-
Grant	-	-	-
	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>39,221</b>	<b>-</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>39,221</b>	<b>-</b>	<b>-</b>
<b>A3 Payments</b>			
	-	-	-
Team Fees	2,097	-	-
Training and Development	3,997	-	-
Pitch Hire and Tournaments	13,458	-	-
Match Officials	1,891	-	-
Playing Kit and Equipment	22,136	-	-
Fines	39	-	-
Administration	2,716	-	-
	-	-	-
<b>Sub total</b>	<b>46,334</b>	<b>-</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>46,334</b>	<b>-</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 7,113</b>	<b>-</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>34,591</b> #	<b>-</b>	<b>-</b>

**Cash funds this year end** | 27,478 | - | - |

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

Categories	Details	Unrestricted funds to nearest £																				
<b>B1 Cash funds</b>	<table border="1"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>				<table border="1"> <tr><td>30,569</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> </table>	30,569	-	-														
30,569																						
-																						
-																						
	<b>Total cash funds</b>	<b>29,411</b>																				
	(agree balances with receipts and payments account(s))	Agreement Error																				
		<b>Unrestricted funds to nearest £</b>																				
<b>B2 Other monetary assets</b>	<table border="1"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>							<table border="1"> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> <tr><td>-</td></tr> </table>	-	-	-	-	-	-								
-																						
-																						
-																						
-																						
-																						
-																						
	<b>Details</b>	<b>Fund to which asset belongs</b>																				
<b>B3 Investment assets</b>	<table border="1"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>						<table border="1"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>															
	<b>Details</b>	<b>Fund to which asset belongs</b>																				
<b>B4 Assets retained for the charity's own use</b>	<table border="1"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>											<table border="1"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>										
	<b>Details</b>	<b>Fund to which liability relates</b>																				
<b>B5 Liabilities</b>	<table border="1"> <tr><td> </td></tr> <tr><td> </td></tr> </table>			<table border="1"> <tr><td> </td></tr> <tr><td> </td></tr> </table>																		

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



Signature

Print N

Nigel Chandler
Bruce Parvin

Nigel Ch
Bruce F

148403

# ounts

Period end date  
05/31/2022

# CC16a



## Total funds

## Last year

to the nearest £

to the nearest £

36,329	34,740
-	-
2,852	500
-	-
40	797
-	-
-	5,000
-	-
39,221	41,037

-	
-	-
-	-

39,221	41,037
--------	--------

-	-
2,097	2,771
3,997	7,909
13,458	8,859
1,891	1,147
22,136	12,763
39	22
2,716	2,385
-	-
46,334	35,856

-	
-	
-	-

46,334	35,856
--------	--------

- 7,113	5,181
-	-
34,591	29,411

**27,478**

**34,592**

# the period

**Restricted funds**  
to nearest £

-
-
-
-

OK

**Endowment funds**  
to nearest £

-
-
-
-

OK

**Restricted funds**  
to nearest £

-
-
-
-
-
-

**Endowment funds**  
to nearest £

-
-
-
-
-
-

**Cost (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Cost (optional)**

-
-
-
-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**Amount due (optional)**

-
-

**When due (optional)**


-	
-	
-	

name	Date of approval
andler	03/01/2022
arvin	03/01/2022



**Section A Independent Examiner's Report**

**Report to the trustees/ members of**

Charity Name  
TYNEMOUTH UNITED FOOTBALL CLUB

**On accounts for the year ended**

31/05/2022	<b>Charity no (if any)</b>	1148403
------------	----------------------------	---------

**Set out on pages**

(remember to include the page numbers of additional sheets)

**Responsibilities and basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/ 05 /2022 .

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").

**Independent examiner's statement**

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.

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:** D. E. Tompkinson

**Date:** 27 March 2023

**Name:** David Edward Tompkinson

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

Institute of Internal Auditors

**Address:**

37 Badgerswood  
Kip Hill Stanley



**Section B Disclosure**

Only complete if the examiner needs to highlight 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.**

**TYNEMOUTH UNITED FOOTBALL CLUB**

England & Wales - Charity number 1148043

---

# Accounts

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# TYNEMOUTH UNITED FOOTBALL CLUB



## Trustees' Annual Report and accounts: Tynemouth United Football Club

Registered Charity Number: 1148043

Charity's Principal Address:

### Structure, governance and management

Governing document	Constitution adopted 8 <sup>th</sup> July 2012
Charity constituted	Association of members
Trustee selection methods	Trustees are appointed or reappointed annually at the Annual General Meeting held in July
Child Protection Policy	A Child Welfare Officer is appointed. All players and parents are aware of the Clubs Child Protection Policy. All volunteers are subject to an interview and Disclosure and Barring Service checks.
Membership of organisations	The club is a member of the Northumberland Football Association. The following football leagues are belonged to: Russel Foster League Northumberland Junior Football League
Trustees and volunteers	All trustees and volunteers give their time freely and no remuneration or other benefits are received

#### Club Officials

Chair: Bruce Parvin   Club Welfare Officer: Doug Leitch   Treasurer: Bruce Parvin   Secretary: Nigel Chandler

[www.tynemouthunitedfc.co.uk](http://www.tynemouthunitedfc.co.uk)

Registered address: 5 North Ridge, Whitley Bay, Tyne and Wear, NE25 9XT  
Registered charity number 1148043

# TYNEMOUTH UNITED FOOTBALL CLUB



## Objectives and activities

Summary of the objects of the charity	The promotion of community participation in healthy recreation for the benefit of inhabitants of North Tyneside and surrounding areas, by the provision of the facilities for the playing of football.
Summary of the main activities undertaken for the public benefit in relation to these objects	The club provided facilities to allow over 200 young people from the local community to enjoy football in a well supervised and trained environment.
Additional objectives and activities	A great contribution is made by coaches and volunteers. We are grateful for the huge commitment that is made by all within the club, time is given freely for the benefit of others.
Future Plans	After coming through hopefully the worse period of the pandemic, the club is in a strong position to support and provide football for all. The club focus for 21/22 to is support the welfare of all its players and supporter/volunteers. All teams have started what we hope will be a full season with enjoyment and passion, which is our simple but vital aim. Once we have this season established and are firmly 'back on track' then we can consider future plans.

### Club Officials

Chair: Bruce Parvin   Club Welfare Officer: Doug Leitch   Treasurer: Bruce Parvin   Secretary: Nigel Chandler

[www.tynemouthunitedfc.co.uk](http://www.tynemouthunitedfc.co.uk)

Registered address: 5 North Ridge, Whitley Bay, Tyne and Wear, NE25 9XT  
Registered charity number 1148043

# TYNEMOUTH UNITED FOOTBALL CLUB



## Financial review

Policy on reserves	We hold cash at bank of £34,591 (£29,412) all of which is unrestricted funds. These funds are held in order to meet any planned and unforeseen expenditure that may occur and to allow for the development of the club.
Financial review details	<p>Our main sources of funds this year have been subscriptions of £34,740 (£35,998)</p> <p>This has been supplemented by Fund Raising of £797 (£3,864)</p> <p>Sponsorship from local companies is a major source for the year was £500 (£2,365)</p> <p>All income is applied to the provision of playing football for our teams. Income is controlled and the support of volunteers ensures that the maximum amount possible is used to meet our objects.</p>

### Club Officials

Chair: Bruce Parvin   Club Welfare Officer: Doug Leitch   Treasurer: Bruce Parvin   Secretary: Nigel Chandler

[www.tynemouthunitedfc.co.uk](http://www.tynemouthunitedfc.co.uk)

Registered address: 5 North Ridge, Whitley Bay, Tyne and Wear, NE25 9XT  
Registered charity number 1148043

# TYNEMOUTH UNITED FOOTBALL CLUB



## Trustees and the Executive Committee

### Members of the Trustee Board

B Parvin                      Chair  
S Henderson                Secretary  
N Chandler  
S Henderson  
D Leitch

### Football Committee

B Parvin                      Chair  
S Henderson                Secretary  
N Chandler                  Treasurer  
D Leitch                      Club Welfare  
K Office  
H Collins

### Declaration

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

Signed on behalf of the charity's trustees

Signature	
Full name	Nigel Christopher Chandler
Position	Secretary
Date	1st November 2021

#### Club Officials

Chair: Bruce Parvin    Club Welfare Officer: Doug Leitch    Treasurer: Bruce Parvin    Secretary: Nigel Chandler

[www.tynemouthunitedfc.co.uk](http://www.tynemouthunitedfc.co.uk)

Registered address: 5 North Ridge, Whitley Bay, Tyne and Wear, NE25 9XT  
Registered charity number 1148043

**TYNEMOUTH UNITED FOOTBALL CLUB ANNUAL ACCOUNTS YEAR ENDED 31 MAY 2021**

<b>Balance B/f</b>	£29,411.08			29,411
<b>Receipts</b>				
Subscriptions	£34,740.00	Subscriptions	34,740.00	
Training Fees				
Sponsorship	£500.00	Sponsorship	500.00	
Team Fund Raising	£796.98	Fund raising events	796.98	
Grant	£5,000.00	Grant	5,000.00	
Subs with no name				
Tour				
Club Management Fee				
Balls				
Socks				
Club Pitch Control	£0.00			41,037
		£41,036.98		
<b>Payments</b>				
Training Pitch Hire	-£2,458.92	Team fees	(2,771)	
Registration Fees	-£2,771.00	Training & Development	(7,909)	
Tournament Fees		Pitch hire & Tournament	(8,859)	
Equipment	-£646.00	Match officials	(1,147)	
Strips	-£8,732.00	Playing kit & Equip	(12,763)	
Referees	-£1,146.75			
FA CRB	-£627.13			
Trophies	-£2,232.63	Fines	(22)	
Team Celebrations	-£621.37	Admin	(2,385)	
Fines	-£22.00			
Tour	-£50.00			
Floats	-£531.38			
Match Pitch Hire	-£6,350.57			
Grant expenditure	-£4,922.00			
Facilities Development	-£2,360.00			
Admin	-£2,385.09			
<b>Balance c/f</b>	<b>£34,591.22</b>			
		-£35,856.84		
	<b>£29,411.08</b>			( 35,857)
		Carried forward	<u>34,591</u>	
			-	
			-	34,591

	June	July	August	sept	oct	nov	dec	jan	feb	mar	apr	may	total
Tynemouth United	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total
<b>Receipts</b>													
Subscriptions	160	260	3520	6055	3815	3505	3815	3515	3415	3395	3055	230	34740
Team signing on													0
FA Grant					5000								5000
Fundraising	1.58					1						794.4	796.98
Sponsorship				500									500
Club sale of socks/balls etc													0
Subs no team													0
<b>Payments</b>													
Referees			-60	-95	-165		-130				-361.75	-335	-1146.75
Strips			-1143.3		-2004.53					-32			-3179.83
Subs no team													0
Tournament													0
Socks/medical kits/balls			-3202.54	-511	-1626.4			-212.23					-5552.17
Equipment			-646										-646
FA CRB/Safeguarding/Level 1			-10	-54.13		-285	-13				-20		-382.13
Grant Payment								-4922					-4922
Training Pitch Hire (team)													0
Tours/tournaments				-50									-50
Fines						-12			-10				-22
Trophies		-2113.63			-119								-2232.63
Registration			-2820	-20	-75						144		-2771
Team Celebrations		-481.37	-140										-621.37
Coaching					-70	-140	-35						-245
Floats		-373.4	-81.99	-75.99									-531.38
Norham Pitches				-50.57		-3000						-3300	-6350.57
Facilities development										-2360			-2360
Parks/NHS/WBHS/QA Indoor						-250	-445.52	-245.4	-1518				-2458.92
Admin/inc insurance/website	-1.55	-354.14	-86.62	-126.5	-200.93	-1223.64	-79.85	-75.46	-73.31	-72.88	-65.57	-24.64	-2385.09

0

160.03 -3062.54 -4670.45 5571.81 4554.14 -1404.64 3111.63 -1940.09 1813.69 930.12 2751.68 -2635.24 5180.14

29411.08

34591.22

30569

0

30569

**Monday, May 31, 2021**

**Bank Reconciliation**

Balance per Cash Book £34,436.82

*Unpresented Cheques*

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£34,436.82

Outstanding Logdements

outstanding payments

Balance Per Bank Statement

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£34,436.82

**Cash Reconciliation**

Cash Balance b/f £154.40

Cash receipts £ -

Cash payments

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£154.40

**Closing Funds Available £34,591.22**

**Opening Funds Available 37,226.46**

**Movement -£2,635.24**



**Section A Independent Examiner's Report**

**Report to the trustees/ members of**

Charity Name  
TYNEMOUTH UNITED FOOTBALL CLUB

**On accounts for the year ended**

31/05/2021	<b>Charity no (if any)</b>	1148403
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**Set out on pages**

(remember to include the page numbers of additional sheets)

**Responsibilities and basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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").

**Independent examiner's statement**

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.

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:** David Tompkinson

**Date:** 31 March 2022

**Name:** David Tompkinson

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

Institute of Internal Auditors

**Address:**

37 Badgerswood  
Kip Hill Staney

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.**