

JAMIA ABDULLAH BIN MASOOD (RA)

England & Wales - Charity number 1160379

Details

Status Registered

Legal form CIO

Registered 2015-02-09

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

Contact

Address Jamia Abdullah Bin Masood
160 Broad Oaks
Sheffield
S9 3HJ

Phone 07799281485

Email info@jabm.co.uk

Website www.jabm.co.uk

Activities

Objects: 1. TO ADVANCE THE ISLAMIC RELIGION IN SOUTH YORKSHIRE FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAM TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.2. FOR THE PUBLIC BENEFIT TO PROMOTE LEARNING FOR PLEASURE BY PEOPLE NO LONGER IN FULL TIME EMPLOYMENT THROUGH THE CONTINUED DEVELOPMENT OF THEIR INDIVIDUAL CAPABILITIES, COMPETENCIES, SKILLS AND UNDERSTANDING IN SUBJECTS OF EDUCATIONAL VALUE WITH PARTICULAR FOCUS ON ISLAMIC STUDIES.3. TO ASSIST IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT ANY CHARITY IN SOUTH YORKSHIRE WHOSE AIMS INCLUDE ADVANCING EDUCATION OF PERSONS UNDER THE AGE OF 25 YEARS BY DEVELOPING THEIR MENTAL, PHYSICAL AND MORAL CAPABILITIES THROUGH LEISURE TIME ACTIVITIES.4. TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.5. SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: 1. TO ADVANCE THE ISLAMIC RELIGION IN SOUTH YORKSHIRE FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION

OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON ISLAM TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION.2. FOR THE PUBLIC BENEFIT TO PROMOTE LEARNING FOR PLEASURE BY PEOPLE NO LONGER IN FULL TIME EMPLOYMENT THROUGH THE CONTINUED

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Defined Groups, The General Public/mankind

Geography

- Barnsley
- Doncaster
- Rotherham
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,755	£6,336	-	-
2024-03-31	£11,771	£10,057	-	-
2023-03-31	£25,108	£15,796	-	-
2022-03-31	£16,680	£17,797	-	-
2021-03-31	£40,847	£39,857	-	-

Trustees

Name	Role	Appointed
Imrana Begum	Chair	2022-01-03
QURBAN ALI		2015-02-09
Shahida Siddique		2022-09-01

JAMIA ABDULLAH BIN MASOOD (RA)

England & Wales - Charity number 1160379

Accounts



Receipts and payments accounts

CC16a

For the period from	1ST APRIL 2024	To	31 ST MARCH 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 £
A1 Receipts					
DONATIONS	255	-	-	255	1,698
FOODBANK GRANTS	-	2,500	-	2,500	5,950
REV	-	-	-	-	1,032
SCC COVID GRANTS	-	-	-	-	8,000
INSURANCE PAYMENT	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	255	2,500	-	2,755	16,680
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	255	2,500	-	2,755	16,680
A3 Payments					
FOODBANK	-	-	-	-	9,625
RATES	898	-	-	898	368
INSURANCE	1,446	-	-	1,446	90
HEAT & LIGHT	2,636	-	-	2,636	3
EQUIPMENT	200	-	-	-	1,701
BOOKS & MATERIALS	-	-	-	-	2,159
TELEPHONE	333	-	-	-	576
CHARGES	60	-	-	-	-
PRINTING	17	-	-	-	1,394
BUILDING WORK	644	-	-	200	15,654
ACCOUNTANCY	-	-	-	-	-
	-	-	-	333	-
	-	-	-	60	63
	-	-	-	-	8,225
Sub total	6,234	-	-	5,573	39,858
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,234	-	-	5,573	39,858
Net of receipts/(payments)	- 5,979	2,500	-	- 2,818	- 23,178
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 5,979	2,500	-	- 2,818	- 23,178

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 £
B1 Cash funds	Bank	58	-	-
		-	-	-
		-	-	-
	Total cash funds	58	-	-
(agree balances with receipts and payments account(s))		Agreement Error	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
I Begum	IMRANA BEGUM	12/6/2025

JAMIA ABDULLAH BIN MASOOD (RA)

England & Wales - Charity number 1160379

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

JAMIA ABDULLAH BIN MASOOD (RA)]

No (if any)

CC16a

Receipts and payments accounts

For the period from	1ST APRIL 2023	To	31 ST MARCH 2024
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
DONATIONS	2,805	-	-	2,805	1,698
FOODBANK GRANTS	-	7,572	-	7,572	5,950
REV	-	-	-	-	1,032
SCC COVID GRANTS	-	-	-	-	8,000
INSURANCE PAYMENT	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,805	7,572	-	10,377	16,680
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,805	7,572	-	10,377	16,680
A3 Payments					
FOODBANK	-	8,477	-	8,477	9,625
RATES	1,580	-	-	1,580	368
INSURANCE	1,217	-	-	1,217	90
HEAT & LIGHT	1,833	-	-	1,833	3
EQUIPMENT	625	-	-	-	1,701
BOOKS & MATERIALS	2,040	-	-	-	2,159
TELEPHONE	403	-	-	-	576
CHARGES	68	-	-	-	-
PRINTING	763	-	-	-	1,394
BUILDING WORK	325	-	-	625	15,654
ACCOUNTANCY	-	-	-	2,040	-
	-	-	-	403	-
	-	-	-	68	63
	-	-	-	-	8,225
Sub total	8,854	8,477	-	16,243	39,858
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,854	8,477	-	16,243	39,858
Net of receipts/(payments)	- 6,049	- 905	-	- 5,866	- 23,178
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 6,049	- 905	-	- 5,866	- 23,178

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 £
B1 Cash funds	Bank	58	-	-
		-	-	-
		-	-	-
	Total cash funds	58	-	-

(agree balances with receipts and payments account(s))

Agreement Error	Agreement Error	OK
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Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
<i>I Begum</i>	IMRANA BEGUM	12/10/2023

JAMIA ABDULLAH BIN MASOOD (RA)

England & Wales - Charity number 1160379

Accounts

JAMIA ABDULLAH BIN MASOOD (RA) is a registered charity and have many activities it takes place.

- 1) We have a Foodbank provides assistance to some of the most vulnerable people in the community in South Yorkshire, irrespective of race or religion, primarily through the distribution of food parcels & essential parcels. We serve everyone using our own AS-SALAAM Foodbank. We distribute hot meals & drinks in South Yorkshire on a regular basis. These food parcels are made and assembled by us and then are distributed. We also purchase food items & essential items for those people that require it for door to door parcels.
- 2) We have ladies coffee time in the community centre who attend and enjoy all kinds activities held such as reading activities, writing activities, sharing recipes and just socialising.
- 3) We have opened our doors for everyone who is a victim of hate crime. We help people fill in the online hate crime forms. In the community there are people who firstly may not know how to use the internet or those who don't have access to wifi . Hence we support people to be able to have a voice and report it.
- 4) We also have after school clubs for youth and children from the age of 5-18 years old. They come and enjoy activities held for them.
- 5) It is also an open place of worship, where people can come and pray.











CHARITY COMMISSION
FOR ENGLAND AND WALES

JAMIA ABDULLAH BIN MASOOD (RA)]

No (if any)

Receipts and payments accounts

CC16a

For the period
from

1ST APRIL 2022

To

31 ST MARCH 2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
DONATIONS	3,248	-	-	3,248	1,698
FOODBANK GRANTS	-	8,115	-	8,115	5,950
REV	-	-	-	-	1,032
SCC COVID GRANTS	-	-	-	-	8,000
INSURANCE PAYMENT	13,745	-	-	13,745	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,993	8,115	-	25,108	16,680
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,993	8,115	-	25,108	16,680
A3 Payments					
FOODBANK	-	8,477	-	8,477	9,625
RATES	1,150	-	-	1,150	368
INSURANCE	1,064	-	-	1,064	90
HEAT & LIGHT	3,302	-	-	3,302	3
EQUIPMENT	1,062	-	-	-	1,701
BOOKS & MATERIALS	268	-	-	-	2,159
TELEPHONE	392	-	-	-	576
CHARGES	81	-	-	-	-
PRINTING	20	-	-	-	1,394
BUILDING WORK	5,900	-	-	1,062	15,654
ACCOUNTANCY	480	-	-	268	-
	-	-	-	392	-
	-	-	-	81	63
	-	-	-	-	8,225
Sub total	13,719	8,477	-	15,796	39,858
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,719	8,477	-	15,796	39,858
Net of receipts/(payments)	3,274	- 362	-	9,312	- 23,178
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,274	- 362	-	9,312	- 23,178

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 £
B1 Cash funds	Bank	58	-	-
		-	-	-
		-	-	-
	Total cash funds	58	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	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	
	<i>J Begum</i>	IMRANA BEGUM	12/10/2023	

JAMIA ABDULLAH BIN MASOOD (RA)

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity Number 1160379

Principal address
160 Broad Oaks
Sheffield
S9 3HJ

Trustees

The trustees and officers serving during the year and since the year end we as follows:

Ms. Imrana Begum	Trustee
Mrs. Shahida Siddique	Trustee
Mr. Qurban Ali	Trustee

Independent examiners

Southbrook Accountants Limited
14 Southbrook Terrace
Bradford
West Yorkshire
BD7 1AD

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risk of which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

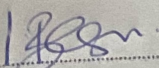
OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objectives are the advancement of after school clubs and activities in Sheffield. The charity also operates a Hate Crime Hub, where anyone can come in and report any hate crime incident support is also available in reporting the hate crime. The charity operates a foodbank where hot meals are provided weekly to the homeless and disadvantaged people, food parcels are also made and delivered to struggling families.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance Public Benefit: running a charity (PB2)¹.

Approved by the Board of Trustees and signed on its behalf by


..... 26-Feb-24
Ms. Imrana Begum

JAMIA ABDULLAH BIN MASOOD (RA)

England & Wales - Charity number 1160379

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

JAMIA ABDULLAH BIN MASOOD (RA)]

No (if any)

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
DONATIONS	1,698	-	-	1,698	1,350
FOODBANK GRANTS	-	5,950	-	5,950	-
REV	1,032	-	-	1,032	19,877
SCC COVID GRANTS	8,000	-	-	8,000	189
	-	-	-	-	19,431
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,730	5,950	-	16,680	40,847
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,730	5,950	-	16,680	40,847
A3 Payments					
FOODBANK	-	12,517	-	12,517	9,625
RATES	746	-	-	746	368
INSURANCE	310	-	-	310	90
HEAT & LIGHT	3,170	-	-	3,170	3
EQUIPMENT	25	-	-	-	1,701
BOOKS & MATERIALS	594	-	-	-	2,159
TELEPHONE	413	-	-	-	576
CHARGES	20	-	-	-	-
	-	-	-	-	1,394
	-	-	-	25	15,654
	-	-	-	594	-
	-	-	-	413	-
	-	-	-	20	63
	-	-	-	-	8,225
Sub total	5,278	12,517	-	17,795	39,858
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,278	12,517	-	17,795	39,858
Net of receipts/(payments)	5,452	- 6,567	-	- 1,115	989
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,452	- 6,567	-	- 1,115	989

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 £
B1 Cash funds	Bank	58	-	-
		-	-	-
		-	-	-
	Total cash funds	58	-	-

(agree balances with receipts and payments account(s))

Agreement Error	Agreement Error	OK
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Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
<i>SM. Shafiq</i>	SHAFIQ MOHAMMED	1/22/2023

JAMIA ABDULLAH BIN MASOOD (RA)

England & Wales - Charity number 1160379

Accounts



Charity Name

Receipts and pay

For the period from	Period start date
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £
A1 Receipts		
DONATIONS	1,350	-
EDUCATIONAL FEES	-	-
FOODBANK GRANT		19,877
REV	189	-
SCC COVID GRANT	19,431	-
LOAN	-	-
	-	-
	-	-
Sub total (Gross income for AR)	20,970	19,877
A2 Asset and investment sales, (see table).		
	-	-
	-	-
Sub total	-	-
Total receipts	20,970	19,877
A3 Payments		
FOOD BANK		9,625
TELEPHONE	368	-
PEST CONTROL	90	-
BANK CHARGES	3	-
RATES & WATER RATES	1,701	-
LIGHT & HEAT	2,159	-
INSURANCE	576	-
MOTOR & TRAVEL	-	-
BOOKS & MATERIALS	1,394	-
REPAIRS & RENEWALS	15,654	-
SUNDRY		
CLEANING	-	-
PRINTING, POSTAGE & STATIONERY	63	-
EQUIPMENT	8,225	-
	30,232	9,625
	-	-
	-	-
Sub total	-	-
Total payments	30,232	9,625
Net of receipts/(payments)	- 9,262	10,252

A5 Transfers between funds	-	-
A6 Cash funds last year end	184	-
<i>Cash funds this year end</i>	9,078	10,252

Section B Statement of assets and liabilities at the

Categories

Details

B1 Cash funds

BANK

Total cash funds

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details

B3 Investment assets

Details

B4 Assets retained for the charity's own use

Details

B5 Liabilities

Details

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

Signature

No (if any)

ments accounts

CC16a

To Period end date



Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
-	1,350	1,405
-	-	36,065
-	19,877	9,924
-	189	235
-	19,431	-
-	-	10,000
-	-	-
-	-	-
-	40,847	57,629

-	-	-
-	-	-
-	-	-

-	40,847	57,629
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-	9,625	
-	368	91
-	90	
-	3	
-	1,701	3,189
-	2,159	2,477
-	576	541
-	-	26,450
-	1,394	8,624
-	15,654	11,754
-		747
-	-	-
-	63	-
-	8,225	5,350
-	39,857	59,223

-	-	-
-	-	-
-	-	-

-	39,857	59,223
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-	991	1,594
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-	-	-
-	184	-
-	1,175	- 1,594

end of the period

Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
1,175	-	-
-	-	-
-	-	-
1,175	-	-

Agreement Error	Agreement Error	OK
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Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-

Fund to which liability relates	Amount due (optional)	When due (optional)
	-	
	-	

	-	
	-	
	-	

Print Name

Date of approval
