



## **Hounslow Men's Shed @ Isleworth Cemetery**

Trustees Annual Report for Hounslow Men's Shed  
(1167067)

for 01/01/2022 - 31/12/2022

## **Trustees Annual Report for Hounslow Men's Shed (1167067) for 01/01/2022 - 31/12/2022**

The Trustees continue as:

Chairman – Paul Gibbinson

Treasurer – Jason Burke

Secretary – Julian Crinall

Non-Trustee Roles

Communications Secretary – Derek Malcolm

Events Secretary – David Hill

### **Annual General Meeting**

Our AGM took place on Monday 19<sup>th</sup> December 2022 at the Prince of Wales Public House prior to the Christmas meal. 37 people including 4 members of Rosie's Car Club and 2 associate guests were present.

All notifications regarding the next AGM will be posted to members no later than the 15<sup>th</sup> Nov 2023.

### ***Summary of progress***

Attendance continues to grow since COVID. Work on the roofs on the main chapel building were completed with the rebuilding of both lobby exteriors. All guttering, fascia boards and downpipes for the chapel building have now been fully refurbished/replaced.

In the mortuary building, a new DDA compliant toilet facility has been created in the old Gardeners Store. Decoration is yet to be finished but the building is now fit to be used for public functions and the toilet/domestic facilities are to be offered to all members of the public visiting graves.

## Financial report for Hounslow Men's Shed – Pg 1 of 6

Date	Amount	Paid In	Paid Out	Balance	Member	Memo
01/01/2022	Brought Forward			£ 38,818.76		
04/01/2022	£ 50.00	£ 50.00	£ -	£ 38,868.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 38,918.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 38,968.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,018.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,068.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,118.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,168.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,218.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,268.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,318.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,368.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,418.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,468.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,518.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,568.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,618.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,668.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,718.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,768.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,818.76	m	Payment from member
04/01/2022	£ 50.00	£ 50.00	£ -	£ 39,868.76	m	Payment from member
05/01/2022	-£ 18.38	£ -	-£ 18.38	£ 39,850.38		BG BUSINESS 603574802280721000 DDR
05/01/2022	£ 50.00	£ 50.00	£ -	£ 39,900.38	m	Payment from member
05/01/2022	£ 50.00	£ 50.00	£ -	£ 39,950.38	m	Payment from member
10/01/2022	£ 50.00	£ 50.00	£ -	£ 40,000.38	m	Payment from member
12/01/2022	-£ 20.40	£ -	-£ 20.40	£ 39,979.98		O2 05911028/001 DDR
12/01/2022	£ 50.00	£ 50.00	£ -	£ 40,029.98	m	Payment from member
13/01/2022	-£ 1,067.07	£ -	-£ 1,067.07	£ 38,962.91		GVA GRIMLEY LTD CL LOUT000605/919009 BBP
17/01/2022	£ 50.00	£ 50.00	£ -	£ 39,012.91	m	Payment from member
19/01/2022	-£ 96.84	£ -	-£ 96.84	£ 38,916.07		SSE ENERGY SUPPLY A/C 15328 32512 BBP
24/01/2022	-£ 528.68	£ -	-£ 528.68	£ 38,387.39		MILLBANK CARPETS L HOUNSLOW MENS SHED BBP
28/01/2022	£ 50.00	£ 50.00	£ -	£ 38,437.39	m	Payment from member
31/01/2022	-£ 19.00	£ -	-£ 19.00	£ 38,418.39		BG BUSINESS 603574802280721000 DDR
03/02/2022	£ 50.00	£ 50.00	£ -	£ 38,468.39	m	Payment from member
11/02/2022	-£ 20.40	£ -	-£ 20.40	£ 38,447.99		O2 05911028/001 DDR
14/02/2022	-£ 5,220.48	£ -	-£ 5,220.48	£ 33,227.51		P D GIBBINSON DDA BUILD COSTS BBP

## Financial report for Hounslow Men's Shed – Pg 2 of 6

Date	Amount	Paid In	Paid Out	Balance	Member	Memo
21/02/2022	-£ 93.66	£ -	-£ 93.66	£ 33,133.85		SSE ENERGY SUPPLY A/C 15328 32512 BBP
01/03/2022	£ 50.00	£ 50.00	£ -	£ 33,183.85	m	Payment from member
02/03/2022	-£ 100.00	£ -	-£ 100.00	£ 33,083.85		HMRC CORPORATION T 5069415696A00111A BBP
04/03/2022	-£ 19.00	£ -	-£ 19.00	£ 33,064.85		BG BUSINESS 603574802280721000 DDR
16/03/2022	-£ 20.40	£ -	-£ 20.40	£ 33,044.45		O2 05911028/001 DDR
16/03/2022	-£ 66.04	£ -	-£ 66.04	£ 32,978.41		SSE ENERGY SUPPLY A/C 15328 32512 BBP
21/03/2022	£ 50.00	£ 50.00	£ -	£ 33,028.41	m	Payment from member
30/03/2022	-£ 923.62	£ -	-£ 923.62	£ 32,104.79		P D GIBBINSON DDA BUILD COSTS BBP
01/04/2022	-£ 17.16	£ -	-£ 17.16	£ 32,087.63		BG BUSINESS 603574802280721000 DDR
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,137.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,187.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,237.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,287.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,337.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,387.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,437.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,487.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,537.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,587.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,637.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,687.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,737.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,787.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,837.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,887.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,937.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 32,987.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 33,037.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 33,087.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 33,137.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 33,187.63	m	Payment from member
04/04/2022	£ 50.00	£ 50.00	£ -	£ 33,237.63	m	Payment from member
05/04/2022	£ 50.00	£ 50.00	£ -	£ 33,287.63	m	Payment from member
05/04/2022	£ 50.00	£ 50.00	£ -	£ 33,337.63	m	Payment from member
06/04/2022	£ 50.00	£ 50.00	£ -	£ 33,387.63	m	Payment from member
11/04/2022	£ 50.00	£ 50.00	£ -	£ 33,437.63	m	Payment from member
13/04/2022	-£ 20.40	£ -	-£ 20.40	£ 33,417.23		O2 05911028/001 DDR

## Financial report for Hounslow Men's Shed – Pg 3 of 6

Date	Amount	Paid In	Paid Out	Balance	Member	Memo
20/04/2022	-£ 88.08	£ -	-£ 88.08	£ 33,329.15		SSE ENERGY SUPPLY A/C 15328 32512 BBP
26/04/2022	£ 30.00	£ 30.00	£ -	£ 33,359.15		BENSTEAD AC ANDY TICKET PLUS FT
27/04/2022	£ 50.00	£ 50.00	£ -	£ 33,409.15	m	Payment from member
29/04/2022	£ 50.00	£ 50.00	£ -	£ 33,459.15	m	Payment from member
03/05/2022	-£ 600.00	£ -	-£ 600.00	£ 32,859.15		MR J M P BURKE SKIPS BBP
03/05/2022	£ 50.00	£ 50.00	£ -	£ 32,909.15	m	Payment from member
05/05/2022	-£ 19.00	£ -	-£ 19.00	£ 32,890.15		BG BUSINESS 603574802280721000 DDR
10/05/2022	£ 50.00	£ 50.00	£ -	£ 32,940.15	m	Payment from member
12/05/2022	-£ 22.78	£ -	-£ 22.78	£ 32,917.37		O2 05911028/001 DDR
24/05/2022	-£ 121.44	£ -	-£ 121.44	£ 32,795.93		SSE ENERGY SUPPLY A/C 15328 32512 BBP
30/05/2022	-£ 2,458.51	£ -	-£ 2,458.51	£ 30,337.42		P D GIBBINSON DDA BUILD COSTS BBP
01/06/2022	-£ 18.38	£ -	-£ 18.38	£ 30,319.04		BG BUSINESS 603574802280721000 DDR
06/06/2022	£ 50.00	£ 50.00	£ -	£ 30,369.04	m	Payment from member
13/06/2022	-£ 22.78	£ -	-£ 22.78	£ 30,346.26		O2 05911028/001 DDR
20/06/2022	£ 50.00	£ 50.00	£ -	£ 30,396.26	m	Payment from member
21/06/2022	-£ 151.97	£ -	-£ 151.97	£ 30,244.29		SSE ENERGY SUPPLY A/C 15328 32512 BBP
24/06/2022	£ 50.00	£ 50.00	£ -	£ 30,294.29	m	Payment from member
01/07/2022	-£ 20.47	£ -	-£ 20.47	£ 30,273.82		BG BUSINESS 603574802280721000 DDR
01/07/2022	£ 50.00	£ 50.00	£ -	£ 30,323.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,373.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,423.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,473.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,523.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,573.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,623.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,673.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,723.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,773.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,823.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,873.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,923.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 30,973.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,023.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,073.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,123.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,173.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,223.82	m	Payment from member

## Financial report for Hounslow Men's Shed – Pg 4 of 6

Date	Amount	Paid In	Paid Out	Balance	Member	Memo
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,273.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,323.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,373.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,423.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,473.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,523.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,573.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,623.82	m	Payment from member
04/07/2022	£ 50.00	£ 50.00	£ -	£ 31,673.82	m	Payment from member
05/07/2022	£ 50.00	£ 50.00	£ -	£ 31,723.82	m	Payment from member
14/07/2022	-£ 22.78	£ -	-£ 22.78	£ 31,701.04		O2 05911028/001 DDR
14/07/2022	-£ 130.22	£ -	-£ 130.22	£ 31,570.82		SSE ENERGY SUPPLY A/C 15328 32512 BBP
29/07/2022	£ 100.00	£ 100.00	£ -	£ 31,670.82	m	Payment from member
02/08/2022	-£ 19.13	£ -	-£ 19.13	£ 31,651.69		BG BUSINESS 003574802280721000 DD
03/08/2022	£ 50.00	£ 50.00	£ -	£ 31,701.69	m	Payment from member
09/08/2022	£ 500.00	£ 500.00	£ -	£ 32,201.69		Appia Spares Conso PURBRICK APPIA E BG
11/08/2022	-£ 22.78	£ -	-£ 22.78	£ 32,178.91		O2 05911028/001 DDR
18/08/2022	-£ 310.00	£ -	-£ 310.00	£ 31,868.91		CBB ELECTRICAL LTD HOUNSLOW MENS SHED BB
02/09/2022	-£ 21.45	£ -	-£ 21.45	£ 31,847.46		BG BUSINESS 003574802280721000 DD
09/09/2022	£ 200.00	£ 200.00	£ -	£ 32,047.46	m	Payment from member
13/09/2022	-£ 144.31	£ -	-£ 144.31	£ 31,903.15		OCTOPUS ENERGY A-2EF450CD-001FIRST D
13/09/2022	-£ 22.78	£ -	-£ 22.78	£ 31,880.37		O2 05911028/001 DDR
20/09/2022	-£ 80.04	£ -	-£ 80.04	£ 31,800.33		SSE ENERGY SUPPLY A/C 15328 32512 BBP
20/09/2022	£ 50.00	£ 50.00	£ -	£ 31,850.33	m	Payment from member
21/09/2022	-£ 713.62	£ -	-£ 713.62	£ 31,136.71		M K HEATING ENGINE MENS SHED BOILER BBP
28/09/2022	-£ 290.85	£ -	-£ 290.85	£ 30,845.86		SSE ENERGY SUPPLY A/C 15328 32512 BBP
28/09/2022	-£ 4,907.81	£ -	-£ 4,907.81	£ 25,938.05		P D GIBBINSON ROOF COSTS 2 BBP
30/09/2022	-£ 23.36	£ -	-£ 23.36	£ 25,914.69		BG BUSINESS 003574802280721000 DD
03/10/2022	£ 50.00	£ 50.00	£ -	£ 25,964.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,014.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,064.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,114.69	m	Payment from member
03/10/2022	£ 200.00	£ 200.00	£ -	£ 26,314.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,364.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,414.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,464.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,514.69	m	Payment from member

## Financial report for Hounslow Men's Shed – Pg 5 of 6

Date	Amount	Paid In	Paid Out	Balance	Member	Memo
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,564.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,614.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,664.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,714.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,764.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,814.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,864.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,914.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 26,964.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,014.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,064.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,114.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,164.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,214.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,264.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,314.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,364.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,414.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,464.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,514.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,564.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,614.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,664.69	m	Payment from member
03/10/2022	£ 50.00	£ 50.00	£ -	£ 27,714.69	m	Payment from member
05/10/2022	-£ 3.29	£ -	-£ 3.29	£ 27,711.40		BG BUSINESS 03574802280721000 DD
05/10/2022	£ 50.00	£ 50.00	£ -	£ 27,761.40	m	Payment from member
05/10/2022	£ 50.00	£ 50.00	£ -	£ 27,811.40	m	Payment from member
05/10/2022	£ 200.00	£ 200.00	£ -	£ 28,011.40	m	Payment from member
06/10/2022	£ 50.00	£ 50.00	£ -	£ 28,061.40	m	Payment from member
07/10/2022	£ 50.00	£ 50.00	£ -	£ 28,111.40	m	Payment from member
12/10/2022	-£ 22.78	£ -	-£ 22.78	£ 28,088.62		O2 5911028/001 DDR
12/10/2022	£ 50.00	£ 50.00	£ -	£ 28,138.62	m	Payment from member
13/10/2022	-£ 82.56	£ -	-£ 82.56	£ 28,056.06		OCTOPUS ENERGY A-2EF450CD-001 DDR
17/10/2022	-£ 92.97	£ -	-£ 92.97	£ 27,963.09		D A HILL FULLER SET BBP
25/10/2022	-£ 12.96	£ -	-£ 12.96	£ 27,950.13		BRITISH GAS TRADING BGL0279740-0268612AIR
03/11/2022	£ 50.00	£ 50.00	£ -	£ 28,000.13	m	Payment from member
07/11/2022	£ 50.00	£ 50.00	£ -	£ 28,050.13	m	Payment from member

## Financial report for Hounslow Men's Shed – Pg 6 of 6

Date	Amount	Paid In	Paid Out	Balance	Member	Memo
11/11/2022	-£ 22.78	£ -	-£ 22.78	£ 28,027.35		O2 05911028/001 DDR
16/11/2022	-£ 73.27	£ -	-£ 73.27	£ 27,954.08		OCTOPUS ENERGY A-2EF450CD-001 DDR
17/11/2022	-£ 527.00	£ -	-£ 527.00	£ 27,427.08		F. R. BALL INSURAN 04141586 BBP
28/11/2022	-£ 10.00	£ -	-£ 10.00	£ 27,417.08		BRITISH GAS TRADIN BGL0279740-0268612 DD
01/12/2022	-£ 220.71	£ -	-£ 220.71	£ 27,196.37		VALUE PRODUCTS LIM INVOICE 3590961 BBP
13/12/2022	-£ 69.42	£ -	-£ 69.42	£ 27,126.95		OCTOPUS ENERGY A-2EF450CD-001 DDR
14/12/2022	-£ 22.78	£ -	-£ 22.78	£ 27,104.17		O2 05911028/001 DDR
19/12/2022	-£ 1,064.70	£ -	-£ 1,064.70	£ 26,039.47		AVISON YOUNG CANAD 00003928 BBP
20/12/2022	£ 50.00	£ 50.00	£ -	£ 26,089.47	m	Payment from member
29/12/2022	-£ 10.76	£ -	-£ 10.76	£ 26,078.71		BRITISH GAS TRADIN BGL0279740-0268612 DD
		<b>Brought forward from 2020</b>		£ 38,818.76		
		<b>Total Income</b>		£ 7,980.00		
		<b>Total Outgoings</b>		-£ 20,720.05		
		<b>End of Year Balance</b>		£ 26,078.71		



## **Independent examiner's report to the trustees of Hounslow Men's Shed**

I report to the trustees on my examination of the accounts of the Hounslow Men's Shed (the Trust) for the year ended 31 December 2022.

### **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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Jason Kennedy

Name: Mr.Jason Kennedy

Relevant professional qualification or membership of professional bodies (if any): Chartered Institute of Management Accountants

Address: Squirrels, Aldershot Road, Guildford, Surrey, GU3 3AG

Date:25/09/2023



## Contact Details

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