

SAKUBVA HELPER UK

England & Wales · Charity number 1180395

Details

Status Registered

Legal form CIO

Registered 2018-10-22

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

Contact

Address Flat 38
Coates Lodge
Hollis Lock
Springfield
Chelmsford
CM2 6SL

Phone 07437765594

Email cherishsakubva@hotmail.com

Website www.sakubvahelpersuk.com

Activities

Objects: FOR THE PUBLIC BENEFIT TO ADVANCE EDUCATION IN ZIMBABWE BY THE PROVISION OF EDUCATIONAL RESOURCES TO SCHOOLS AND LIBRARIES.

Activities: For the public benefit to advance education in Zimbabwe by the provision of educational resources to schools and libraries. Improve the potential of young people in Zimbabwe by supporting their educational needs.

Classification

- **How:** Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

Geography

- Zimbabwe
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,633	£1,459	-	-
2023-12-31	£2,230	£2,206	-	-
2022-12-31	£9,281	£9,181	-	-
2021-12-31	£5,119	£4,614	-	-
2020-12-31	£7,973	£7,640	-	-

Trustees

Name	Role	Appointed
Fungai Malianga	Chair	2018-11-21
DOREEN CLASS MBE		2018-11-21
HESKETH BENOIT		2018-11-21

SAKUBVA HELPER UK

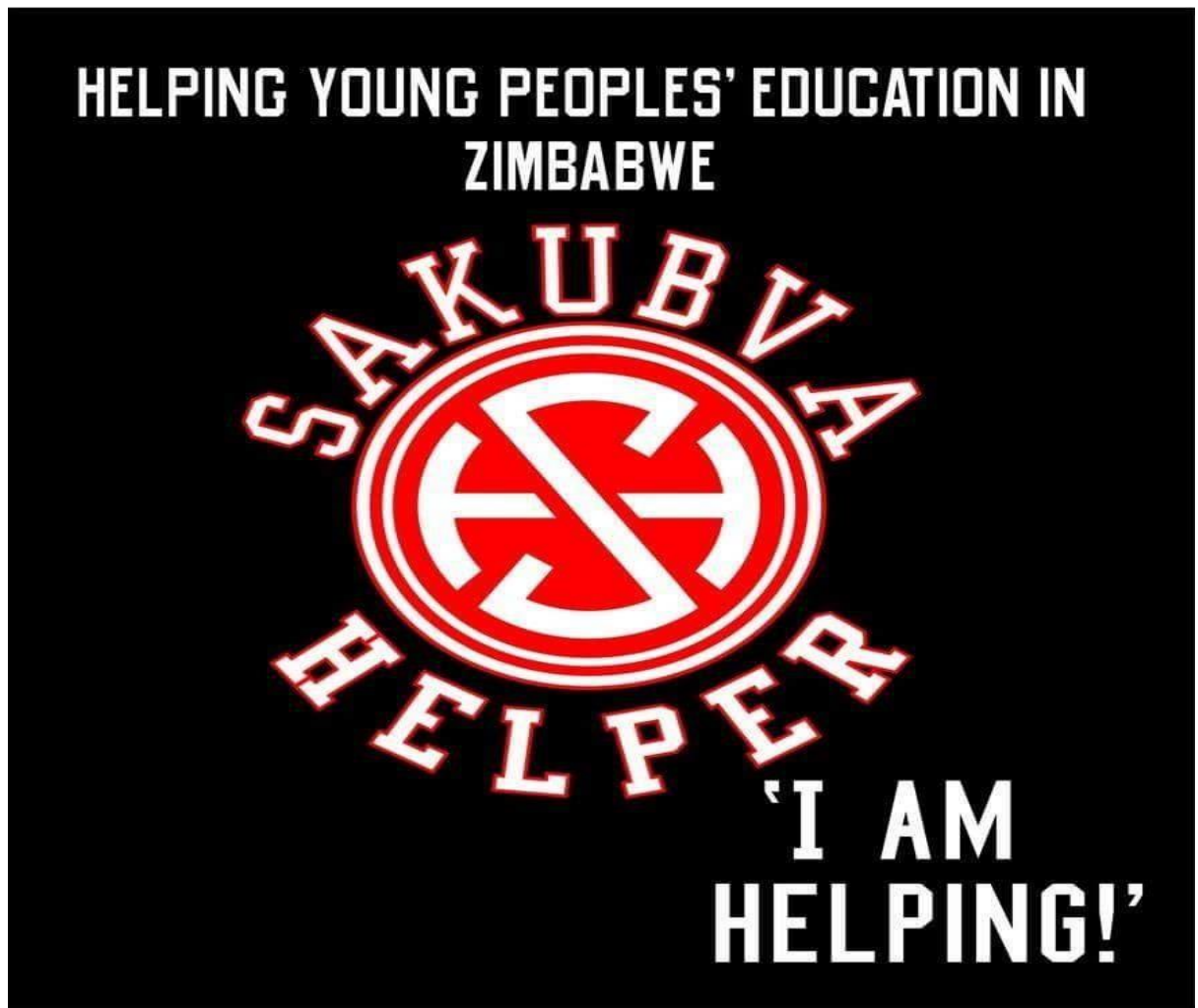
England & Wales - Charity number 1180395

Accounts

SAKUBVA HELPER UK CHARITY

ANNUAL REPORT January to December 2024

"Education is not preparation for life, education is life itself" John Dewey Registration no. 1180395



Website : www.sakubvahelpersuk.com Email:
cherishsakubva@hotmail.com tel.074377655

Facebook: Sakubva Helper UK

THE BEGINNING

Sakubva Helper UK Charity was the brainchild of retired Educationists from Chelmsford and London back in August 2014 over a Reunion lunch. This was in response to a request from Rebuild Sakubva Trust, an initiative conceived and implemented by the residents of Sakubva Township in the City of Mutare in Zimbabwe. In spite of the economic challenges facing the nation of Zimbabwe, the desire to educate and prepare its children for the future has never diminished. We wanted to HELP them HELP themselves.

THE ACTIVITIES

Since its inception the Charity has been sending Educational Resources and Recreational Resources to Zimbabwe. On average a Container was sent every two years.

Back in 2017 we visited Sakubva Township to see for ourselves what was happening with the equipment and resources we were sending. It was indeed a very fruitful visit. We ended up giving some Basketball Coaching.



During the Covid19 Pandemic the Charity also sent PPE Equipment and other medical equipment to assist the local hospitals in Mutare Zimbabwe.

In 2024 Educational Resources, Music Equipment and Hospital Equipment were sent to Zimbabwe. This Equipment was desperately needed by Hospitals in Sakubva Township Mutare, Schools in Sakubva and up and coming Musicians in the area.

Thanks to our Zimbabwe representative Mr Peter Muparutsa all the distribution was carried out successfully.





The Charity continues with the payment of School Fees for the disadvantaged children at Diligence Academy. This programme has been popular with the Sponsors, Children, Parents, and Teachers at the Academy.







SHUK remains focused on the payment of School Fees and provision of School Uniforms and clothing for the disadvantaged children at Diligence Academy.

SHUK's work in progress is the building of more classrooms at Diligence Academy . We are currently working on the fundraising for our biggest project ever, the building of these classrooms.

BENEFICIARIES TO DATE

OLD MUTARE MATERNITY HOSPITAL
DILIGENCE ACADEMY
MUTARE BOYS HIGH SCHOOL
REBUILD SAKUBVA
SAKUBVA PRIMARY SCHOOL
DANGARE PRIMARY SCHOOL
JOSEPH HIGH SCHOOL
SAKUBVA HIGH SCHOOL
RUSHINGO HIGH SCHOOL
DANGARE PRIMARY SCHOOL
DANGAMVURA HIGH SCHOOL
MUTANDA PRIMARY SCHOOL
ZAMBA PRIMARY SCHOOL
SAKUBVA LIBRARY
MUTARE LIBRARY
FIRST CLASS HIGH SCHOOL
SAKUBVA KITCHEN SOUP
SAKUBVA AND MUTARE HOSPITALS
BEIT HALL BASKET BALL TEAM

TRUSTEES

At the Annual General Meeting held on 22 January 2024 it was agreed that the current members remain in their posts as follows

Chairperson	Paul Malianga
Secretary	Cheri Class MBE
Vice Chair	Hesketh Benoit
Treasurer	Ranelda Marias
Vice Treasurer	John Prince

Committee Members Robert Mafigo, Sarah Nyandoro, Marigold Katsande, Alvin Alcock,

Ancilla Uzande, Marigold Katsande,

George Shire

SAKUBVA HELPER UK

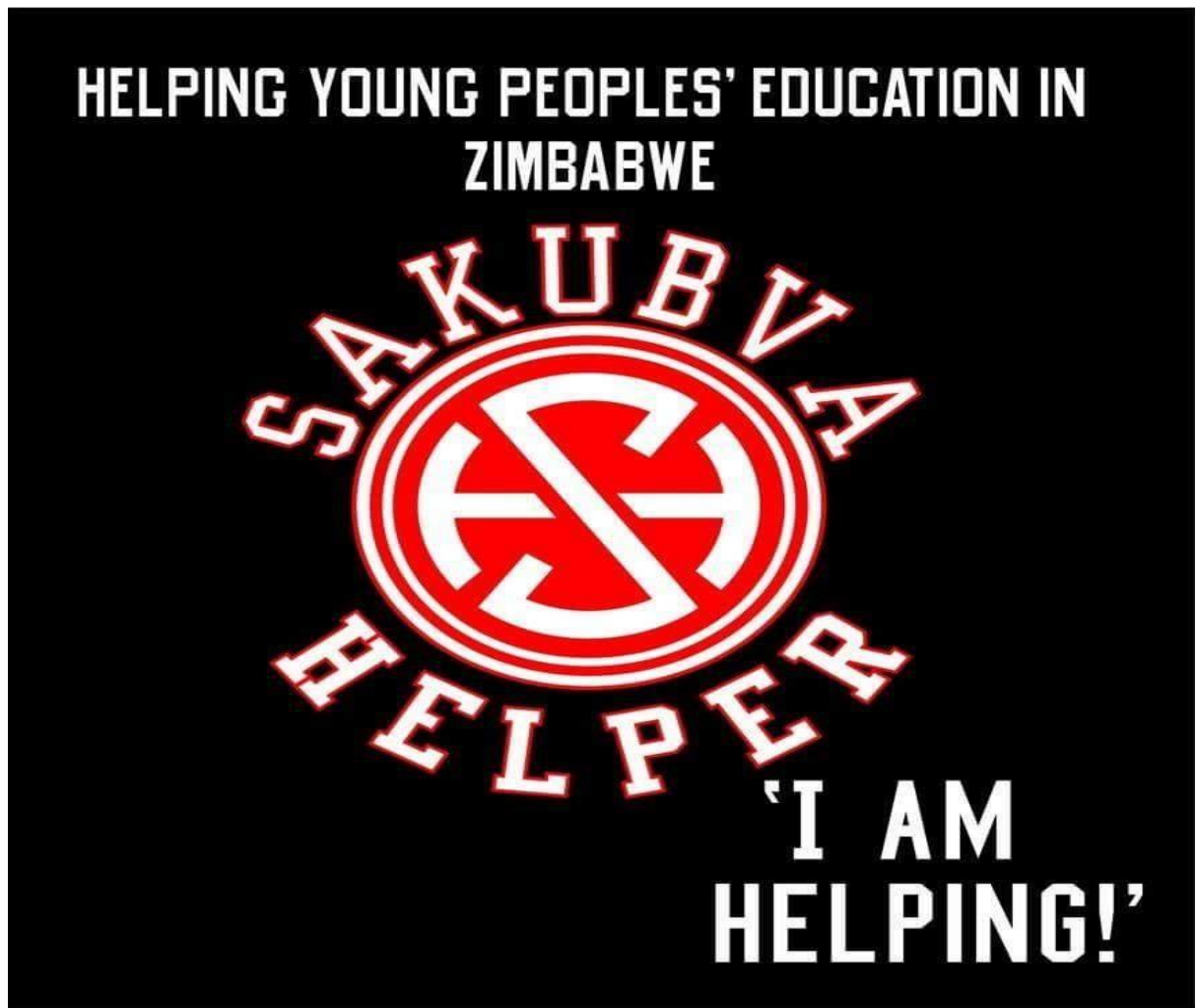
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THE ACTIVITIES

In 2022 the Container with the PPE Equipment finally arrived in Zimbabwe. This Equipment was desperately needed by Hospitals in Sakubva Township Mutare. Thanks to our Zimbabwe representatives Mr Peter Muparutsa and Reverend Bishop Manhanga all the distribution was carried out successfully.









We continued with the payment of School Fees for the disadvantaged children at Diligence Academy. This programme has been popular with the Sponsors, Children, Parents, and Teachers at the Academy.



SHUK is putting their focus on the building of more classrooms at Diligence Academy . We are currently fundraising for our biggest ever project, the building of these classrooms. Please donate.

PREVIOUS BENEFICIARIES

DILIGENCE ACADEMY
MUTARE BOYS HIGH SCHOOL
REBUILD SAKUBVA
SAKUBVA PRIMARY SCHOOL
DANGARE PRIMARY SCHOOL
JOSEPH HIGH SCHOOL
SAKUBVA HIGH SCHOOL
RUSHINGO HIGH SCHOOL
DANGARE PRIMARY SCHOOL
DANGAMVURA HIGH SCHOOL
MUTANDA PRIMARY SCHOOL
ZAMBA PRIMARY SCHOOL
SAKUBVA LIBRARY
MUTARE LIBRARY
FIRST CLASS HIGH SCHOOL
SAKUBVA KITCHEN SOUP
SAKUBVA AND MUTARE HOSPITALS
BEIT HALL BASKET BALL TEAM

TRUSTEES

At the Annual General Meeting held on 25 January 2024 it was agreed that the current members remain in their posts as follows

Chairperson	Paul Malianga
Secretary	Cheri Class MBE
Vice Chair	Hesketh Benoit
Treasurer	Ranelda Marias
Vice Treasurer	John Prince
Committee Members	Robert Mafigo, Marigold Katsande, Alvin Alcock, Ancilla Uzande, Marigold Katsande, George Shire



Charity Name: Sakubva		No (if any)		CC16a
Receipts and payments accounts				
For the period from	03-Jan-22	To	27-Dec-23	

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	2,230	-	-	2,230	9,281
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,230	-	-	2,230	9,281
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,230	-	-	2,230	9,281
A3 Payments					
Storage/Garage Rent	507	-	-	507	508
School Fees	614	-	-	614	3,205
Building Costs	1,085	-	-	1,085	5,437
	-	-	-	-	31
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,206	-	-	2,206	9,181
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,206	-	-	2,206	9,181
Net of receipts/(payments)	24	-	-	24	100
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	24	-	-	24	100

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	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

SAKUBVA HELPER UK

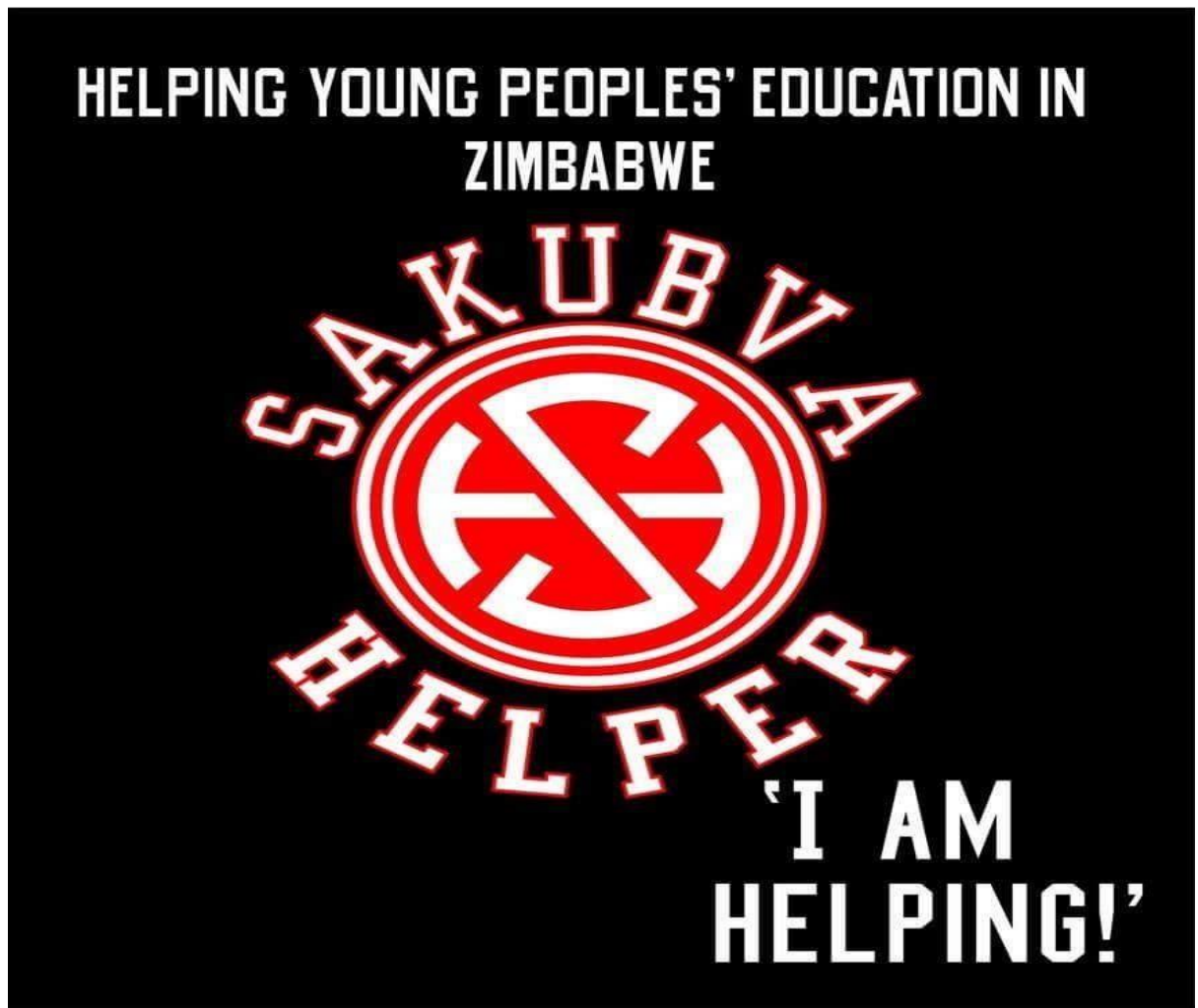
England & Wales - Charity number 1180395

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THE ACTIVITIES

In 2022 the Container with the PPE Equipment finally arrived in Zimbabwe. This Equipment was desperately needed by Hospitals in Sakubva Township Mutare. Thanks to our Zimbabwe representatives Mr Peter Muparutsa and Reverend Bishop Manhanga all the distribution was carried out successfully.









We continued with the payment of School Fees for the disadvantaged children at Diligence Academy. This programme has been popular with the Sponsors, Children, Parents, and Teachers at the Academy.



The GoFundMe Campaign for the building of more classrooms at Diligence Academy is an ongoing affair. It is hoped that come 2023 SHUK will have begun building the Classrooms and later on a Basketball Court in the Academy grounds. Our target is £5500 and so far close to £1000 has been raised.

BENEFICIARIES

DILIGENCE ACADEMY
MUTARE BOYS HIGH SCHOOL
REBUILD SAKUBVA
SAKUBVA PRIMARY SCHOOL
DANGARE PRIMARY SCHOOL
JOSEPH HIGH SCHOOL
SAKUBVA HIGH SCHOOL
RUSHINGO HIGH SCHOOL
DANGARE PRIMARY SCHOOL
DANGAMVURA HIGH SCHOOL
MUTANDA PRIMARY SCHOOL
ZAMBA PRIMARY SCHOOL
SAKUBVA LIBRARY
MUTARE LIBRARY
FIRST CLASS HIGH SCHOOL
SAKUBVA KITCHEN SOUP
SAKUBVA AND MUTARE HOSPITALS
BEIT HALL BASKET BALL TEAM

The PPE Equipment in our storage Garage before being shipped to Zimbabwe.



TRUSTEES

At the Annual General Meeting held on 25 January 2022 it was agreed that the current members remain in their posts as follows

Chairperson Paul Malianga

Secretary Cheri Class MBE

Vice Chair Hesketh Benoit

Treasurer Ranelda Marias

Vice Treasurer John Prince

Committee Members Robert Mafigo, Lynette Malianga,
Marigold Katsande, Alvin Alcock,
Ancilla Uzande, Marigold Katsande,
Margaret Gumise, George Shire

Date: 25th January 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Sakbuva

No (if any)

Receipts and payments accounts

CC16a

For the period
from

4-Jan-22

To

22-Dec-22

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	9,281	-	-	9,281	5,119
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,281	-	-	9,281	5,119
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,281	-	-	9,281	5,119
A3 Payments					
Storage/Garage Rent	508	-	-	508	443
Purchase of Bags	-	-	-	-	-
Van Hire / Petrol Costs	3,205	-	-	3,205	1,338
Shipping /Postage Costs/Container	5,437	-	-	5,437	2,654
Media/PR	31	-	-	31	180
Fundraising Costs	-	-	-	-	-
	-	-	-	-	-
Sub total	9,181	-	-	9,181	4,614
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,181	-	-	9,181	4,614
Net of receipts/(payments)	100	-	-	100	505
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	100	-	-	100	505

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
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	Print Name	Date of approval	
	RM	Ranelda Marais	301023	

SAKUBVA HELPER UK

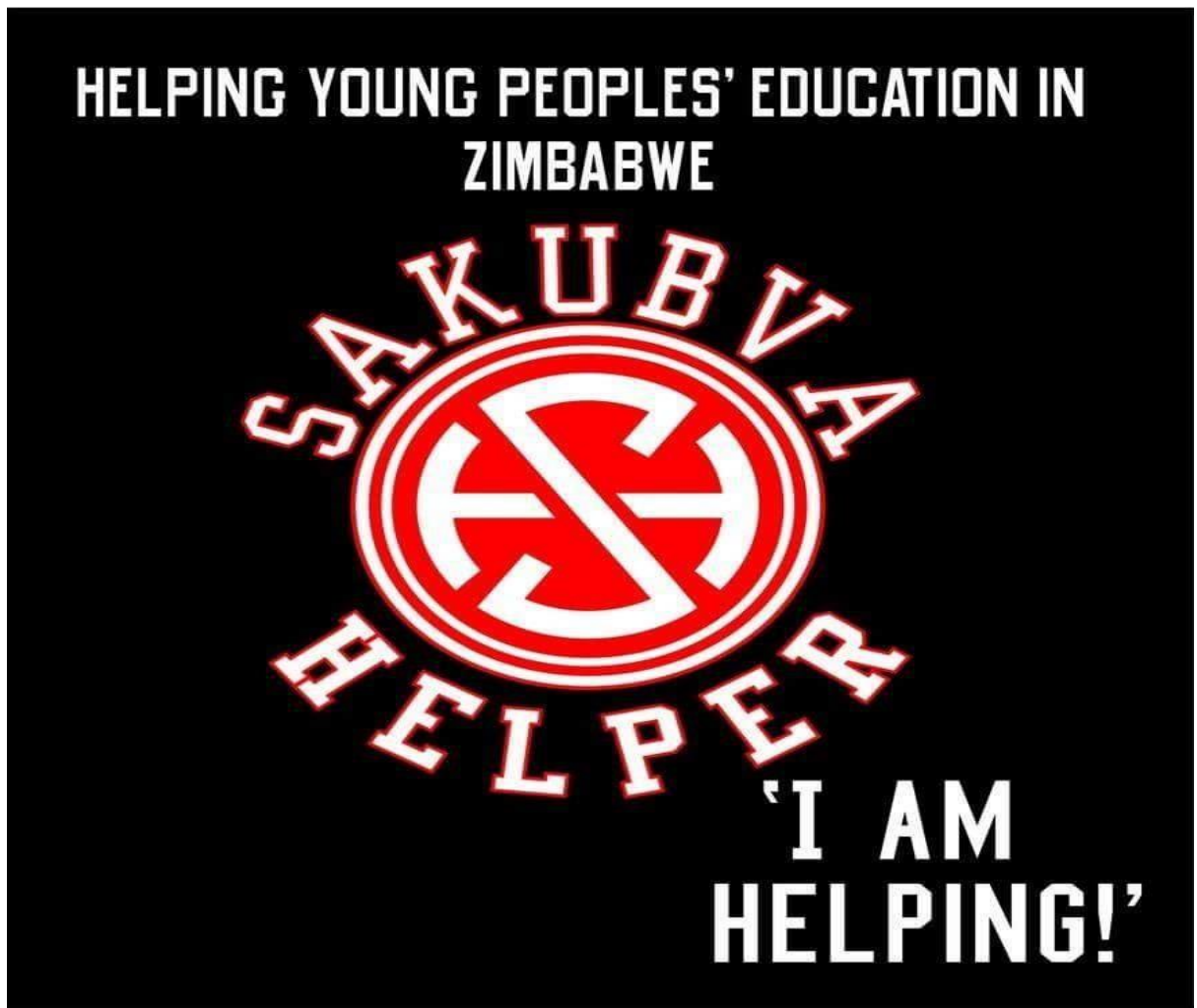
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THE ACTIVITIES

In 2021 we saw two of our Containers finally arrive in Zimbabwe. One of them had belated 2020 Christmas presents for the children. Each Sakubva Helper UK Charity Rucksack had an Exercise Books, Pens and Pencils, Solar Battery Calculator, Erasers, and a Toy plus a personalised Xmas Card. Some of these children had never received a Xmas Card or presents. Thanks to all the parents and children in the UK who helped fill up the Xmas Goodies Rucksacks.



Thanks to the parents and children in the UK that helped us fill up the Xmas Goodies Rucksacks.



In addition to the Xmas Goodies Rucksacks there were various other donations that were Educational and Recreational Resources.



Lastly the Sakubva Helper UK Charity raised funds to enable us to donate sacks of Maize, which is the staple food in Zimbabwe, to the parents and children of Diligence Academy.



BENEFICIARIES

DILIGENCE ACADEMY
MUTARE BOYS HIGH SCHOOL
REBUILD SAKUBVA
SAKUBVA PRIMARY SCHOOL
DANGARE PRIMARY SCHOOL
JOSEPH HIGH SCHOOL
SAKUBVA HIGH SCHOOL
RUSHINGO HIGH SCHOOL
DANGARE PRIMARY SCHOOL
DANGAMVURA HIGH SCHOOL
MUTANDA PRIMARY SCHOOL
ZAMBA PRIMARY SCHOOL
SAKUBVA LIBRARY
MUTARE LIBRARY
FIRST CLASS HIGH SCHOOL
SAKUBVA KITCHEN SOUP
BEIT HALL RECORDING STUDIO
BEIT HALL BASKET BALL TEAM
BEIT HALL NETBALL TEAM
BEIT HALL KITCHEN SOUP
CYCLONE IDAI VICTIMS

BEYOND 2021

Because of the Covid19 Pandemic we were asked by our beneficiaries and Hospitals in Zimbabwe if Sakubva Helper UK Charity would help

with PPE Equipment. And so towards the end of 2021 we started to collect PPE Equipment, Gowns, and Masks. Various institutions and individuals in the UK gave us these much needed items.



We're working on shipping these items next year.

We would very much like to raise awareness of what we are doing to help and be able to raise enough funds to help us provide this. Seeing the pleasure it has brought to many folks in Zimbabwe it has given us the strength and will to try harder next year. We are

continuing to communicate with relevant Schools and Educational Institutions.

It is our main desire to make the children here realise how fortunate they are and how they can be part of helping their disadvantaged and less fortunate counterparts in Zimbabwe. They will also benefit from learning about other Cultures, Music, Sports, and way of life of their counterparts.

We hope we can play a part in making the children communicate and help each other and while they are doing that be able to understand one another just that little more.

May I take this opportunity to thank Committee Members Sarah Nyandoro and Cheri Class MBE for organising the Zoom meetings throughout the Covid19 Pandemic. Welcome to our new Committee Members Ancilla Mafara Uzande, Margaret Gumise and George Shire whose experience and enthusiasm has helped the Charity to progress.

Lastly my sincere thanks to Committee Member Robert Mafigo who been with us right from the beginning doing all the ground work and behind the scenes work without which Sakubva Helper UK Charity would not have been possible.

TRUSTEES

At the Annual General Meeting held on 25 January 2022 it was agreed that the current members remain in their posts as follows

Chairperson	Paul Malianga
Secretary	Cheri Class MBE
Vice Chair	Hesketh Benoit
Treasurer	Wala Dangarembizi
Vice Treasurer	John Prince

Committee Members Robert Mafigo, Lynette Malianga,
Marigold Katsande, Alvin Alcock,
Ancilla Uzande, Marigold Katsande,
Margaret Gumise, George Shire

Date: 25th January 2022

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HELPING YOUNG PEOPLES' EDUCATION IN
ZIMBABWE



'I AM
HELPING!'

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THE ACTIVITIES

In 2020 we continued with the **“Don't Skip It, We'll Ship It ”** Campaign and we continued with requesting educational resources from Schools mainly in Chelmsford and London.



This resulted with the Tendering High School donating 68 CPUs , 125 Screens, 12 Microscopes , 15 Smartboards , 12 Laptops, and Textbooks.



We also decided to give the children at Diligence Academy a surprise Xmas gift. Most, if not all, of the children have never received a Xmas Card let alone a Xmas gift. We thought we could

provide this in the form of a **Rucksack** filled with **Exercise Books, Calculator, Pen, Pencil, Sanitizer, Face Mask, a Xmas Gift and a Xmas Card**. All these items are hard to come by in Zimbabwe. They get to keep the Rucksacks as well as the contents.



Our main donors for the **"Xmas Goodies Rucksacks " Campaign** were the local Chelmsford Schools and institutions, largely complemented by our local **North Springfield Baptist Church** congregation. A total of 70 Rucksacks were filled with the Goodies mentioned above.



The shipment of the donations to Zimbabwe is the highlight of our achievements in 2020. We managed to send a 20 foot Container full of what had occupied our Garage for some time. In the Container were our usual educational and recreational resources. But this time round we also collected donations for the Cyclone Idai victims . Things like CLOTHING, TORCHES, SANITARY PADS, CROCKERY, CUTLERY ETC. This would not have been made possible without the general public who helped us tremendously with the donations and the shipping costs. Because of the pandemic we had to postpone/cancel all planned Fundraising activities for the year.

We also managed to send a second Container which we shared with other local organisations sending donations to Zimbabwe we had the following items:

- Laptops
- Desktop Computers
- Keyboards
- Screens
- Microscopes
- Smartboards
- "Xmas Goodies Rucksacks" that had in them Calculators, Exercise Books,Pens, Masks, Sanitizer and a Gift
- 60 Rucksacks were sent in total and each child kept the Rucksack as well.

During the financial year

- No contracts from Central Government or local Authorities
- No work was done outside the UK
- No trading subsidiaries
- All the Trustees are volunteers
- No paid staff

BENEFICIARIES

DILIGENCE ACADEMY
MUTARE BOYS HIGH SCHOOL
REBUILD SAKUBVA
SAKUBVA PRIMARY SCHOOL
DANGARE PRIMARY SCHOOL
JOSEPH HIGH SCHOOL
SAKUBVA HIGH SCHOOL
RUSHINGO HIGH SCHOOL
DANGARE PRIMARY SCHOOL
DANGAMVURA HIGH SCHOOL
MUTANDA PRIMARY SCHOOL
ZAMBA PRIMARY SCHOOL
SAKUBVA LIBRARY
MUTARE LIBRARY
FIRST CLASS HIGH SCHOOL
SAKUBVA KITCHEN SOUP

BEIT HALL RECORDING STUDIO
BEIT HALL BASKET BALL TEAM
BEIT HALL NETBALL TEAM
BEIT HALL KITCHEN SOUP
CYCLONE IDAI VICTIMS

BEYOND 2020

This pandemic in 2020 was an eye opener. What having Zoom meetings and trying to find ways of continuing our work without the normal indoor or outdoor Fundraising activities. We are determined more than ever to carry on and do better.

It is hoped that in April/May 2021 we will be able to provide each Family with a child at the Diligence Academy with basic necessities like Maize, Cooking Oil, Sugar, and Soya Chunks.

We're also determined to look into the following issues

- Solar Power for the Recording Studio and for the Diligence Academy so they will be able to function in the case of power failure in Zimbabwe
- Extending our Educational and Recreational donations to the Prisons in Zimbabwe
- The Teachers and their wellbeing.

We would very much like to raise awareness of what we are doing to help and be able to raise enough funds to help us provide this. Seeing the pleasure it has brought to many folks in Zimbabwe it has given us the strength and will to try harder next year. We are continuing

to communicate with relevant Schools and Educational Institutions and the general public.

It is our main desire to make the children here realise how fortunate they are and how they can be part of helping their disadvantaged and less fortunate counterparts in Zimbabwe. They will also benefit from learning about other Cultures, Music, Sports, and way of life of their counterparts.

We hope we can play a part in making the children communicate and help each other and while they are doing that be able to understand one another just that little more.

TRUSTEES

At the Annual General Meeting held on 24th January 2021 it was agreed that Committee Members will be

Chairperson	Paul Malianga
Secretary	Cheri Class MBE
Vice Chair	Hesketh Benoit
Treasurer	Wala Danga
Vice Treasurer	John Prince

Committee Members Alvin Alcock, Marigold Katsande, Sarah Nyandoro, and Ancilla Mafara

Date: 25th January 2021

Receipts and pay

For the period
from

Jan 8, 20

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £
A1 Receipts		
Donations	7,973	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Sub total (Gross income for AR)	7,973	-
A2 Asset and investment sales, (see table).		
	-	-
	-	-
Sub total	-	-
Total receipts	7,973	-
A3 Payments		
Storage/Garage Rent	701	-
Purchase of Bags	543	-
Van Hire / Petrol Costs	980	-
Shipping Costs	5,416	-
Media/PR	-	-
Fundraising Costs	-	-
	-	-
	-	-
Sub total	7,640	-
A4 Asset and investment purchases, (see table)		
	-	-
	-	-
Sub total	-	-
Total payments	7,640	-
Net of receipts/(payments)	333	-
A5 Transfers between funds	-	-
A6 Cash funds last year end	-	-
Cash funds this year end	333	-

Section B Statement of assets and liabilities at the

Categories

Details

B1 Cash funds

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

To Dec 29, 20

CC16a



Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
-------------------------------------	---------------------------------	-------------------------------

-	7,973	1,456
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	7,973	1,456

-	-	-
-	-	-
-	-	-

-	7,973	1,456
---	-------	-------

-	701	509
-	543	-
-	980	155
-	5,416	400
-	-	95
-	-	447
-	-	-
-	-	-
-	-	-
-	7,640	1,606

-	-	-
-	-	-
-	-	-

-	7,640	1,606
---	-------	-------

-	333	- 150
-	-	-
-	-	-
-	333	- 150

end of the period

Unrestricted funds to nearest £

-
-
-
-

Agreement Error

Unrestricted funds to nearest £

-
-
-
-
-
-

Fund to which asset belongs

Fund to which asset belongs

Fund to which liability relates

Restricted funds to nearest £

-
-
-
-

OK

Restricted funds to nearest £

-
-
-
-
-
-

Cost (optional)

-
-
-
-
-

Cost (optional)

-
-
-
-
-
-
-
-
-

Amount due (optional)

-
-

Endowment funds to nearest £

-
-
-
-

OK

Endowment funds to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

	-	
	-	
	-	

Print Name

Date of approval
