



**BOURNE
UNITED
CHARITIES**

TRUSTEES' REPORT FOR THE PERIOD FROM 1 JANUARY 2021 TO 31 DECEMBER 2021

Constitution

Bourne United Charities, Red Hall, South Street, Bourne, Lincolnshire, PE10 9LY, is registered with the Charity Commissioners (No 1183638) and constituted by Deed of Trust.

There have been no transactions within the Charity during the period. This new CIO Charity will be replacing Charity number 216000 in due course, once everything has been transferred to the new CIO.



Mrs G S Clingo ~ Clerk to the Trustees

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Red Hall, South Street, Bourne, Lincolnshire, PE10 9LY

CIO No: 1183638 | Bourne United Charities are an ISO.14001:2004 Certified Organisation



Certificate No:
EMS567488



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
BOURNE UNITED CHARITIES CIO

No (if any)
1183638

CC16a

Receipts and payments accounts

For the period from	Period start date 1/1/21	To	Period end date 31/12/21
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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 £
to					
AI Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0 -	0 -	0 -	0 -	0 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total receipts	0 -	0 -	0 -	0 -	0 -
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total payments	0 -	0 -	0 -	0 -	0 -
Net of receipts/(payments)	0 -	0 -	0 -	0 -	0 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0 -	0 -	0 -	0 -	0 -
Total payments					
Net of receipts/(payments)					
A5 Transfers between funds					
A6 Cash funds last year end					

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06/09/2022

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

B2 Other monetary assets

	-
	-
	-
C	-

(agree balances with receipts and payments
accounts))

	-
	-
	-
	-
	-
	-

own use

	-
	-
	-
	-
	-

o
tional

Details

Cost (optional)

o	tional
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B5 Liabilities

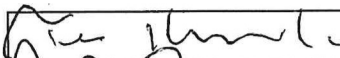

asset belongs

Fund to which
Amount due
When due

Details

Signature

Date
of a
roval

x 
x 

Print Name

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06/09/2022