

GLOUCESTERSHIRE RAPTOR MONITORING GROUP CIO

England & Wales · Charity number 1185930

Details

Other names GRMG CIO

Status Registered

Legal form CIO

Registered 2019-10-22

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

Contact

Address Old Builders Arms
Randalls Green
Chalford Hill
Stroud
GL6 8EF

Phone 01453886156

Email glosraptors@gmail.com

Website <https://glosraptors.co.uk/>

Activities

Objects: TO ADVANCE THE EDUCATION OF THE PUBLIC IN MATTERS PERTAINING TO WILD BIRDS OF PREY (RAPTORS), THEIR HABITATS, SPECIES CONSERVATION AND MONITORING, ORNITHOLOGY AND AVIAN BIOLOGY. TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION AND PROTECTION OF WILD BIRDS OF PREY (RAPTORS) AND THEIR HABITATS.

Activities: GRMG monitors and records annual breeding activity in a systematic way and we ring, satellite tag and camera trap raptors. We monitor dispersal of Glos. raptors and contribute to the national BTO database. Where local breeding failures are regular we advise local Wildlife Crime Officers (WCO). We run raptor observation days at local viewpoints and also run local talks on raptors.

Classification

- **How:** Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Animals, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£4,670	£2,753	-	-
2024-10-31	£4,450	£4,102	-	-
2023-10-31	£4,265	£2,587	-	-
2022-10-31	£4,653	£5,081	-	-
2021-10-31	£4,645	£9,065	-	-

Trustees

Name	Role	Appointed
Gordon Raymond Kirk	Chair	2019-10-23
Anna Field		2019-10-23
Gareth David Jones		2019-10-23
Natalie Roberts		2019-10-23
STEPHEN JOSEPH WATSON FCA		2019-10-23

GLOUCESTERSHIRE RAPTOR MONITORING GROUP CIO

England & Wales - Charity number 1185930

Accounts



Trustees' Annual Report for the period

From **1 November 2024**
Period end date

Period start date To **31 October 2025**

Charity name: **Gloucestershire Raptor Monitoring Group CIO**

Charity registration number: **1185930**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To advance the education of the public in matters pertaining to wild birds of prey (Raptors), their habitats, species conservation and monitoring, ornithology and avian biology.</p> <p>To promote for the benefit of the public the conservation and protection of wild birds of prey (Raptors) and their habitats.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Holding talks open to the public at large to disseminate our conservation and monitoring work and to educate the public generally in UK and Gloucestershire raptors.</p> <p>Monitoring, marking (rings and tags) and conserving Gloucestershire raptors and maintaining a database of all activities.</p> <p>Communicating with the public at large via our website.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees are always mindful of the guidance issued by the Charity Commission on public benefit and discharge these responsibilities by holding regular talks and raptor events in addition to maintaining our website</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p>We make grants when it might assist our understanding of local raptors and/ or promote scientific research into conservation/ monitoring.</p>

Policy on social investment including program related investment	Para 1.38	The Trustees have invested in display materials, equipment for talks and website development to facilitate dissemination of information to the public at large.
Contribution made by volunteers	Para 1.38	The Trustees, themselves unpaid volunteers, recognise the input of all our volunteers (numbering c. 40 in 2024/25) who include monitors, ringers, satellite taggers, climbers, authors, web specialists and general administrative workers. GRMG CIO is entirely dependant on all its volunteers. We operate with no paid staff.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our monitoring data now contributes to the national report by the Rare Breeding Birds Panel, published in the British Birds journal.</p> <p>Where possible we will support local universities and colleges with their student studies and suggesting potential projects. We have supported one person with their Doctorate.</p> <p>GRMGs Goshawk study is the largest study in the UK and has been going since 1982.</p> <p>GRMG volunteers monitored several hundred nests of a range of raptors and owls including Goshawk, Red Kite, Peregrine, Hobby, Sparrowhawk, Buzzard, Kestrel, Tawny Owl, Little Owl and Barn Owl. Many of the chicks were also ringed by our licenced bird ringers with the data collected contributing to the British Trust for Ornithology's national nest record and ringing schemes as well as local conservation knowledge. Our volunteers have also provided advice to many landowners and managers across the county regarding conservation of and habitat management for raptors.</p> <p>Aided Police and other agencies in multiple potential Raptor persecution</p>

		<p>investigations.</p> <p>GRMG sit on the Gloucestershire Police Wildlife engagement group.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves	Para 1.22	Reserves comprise entirely of bank and cash funds and these are held to

stating why they are held		facilitate our future activities.
Amount of reserves held	Para 1.22	£4678
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is no such uncertainty.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Talks by celebrity raptor enthusiasts and also by our own volunteers. Raptor ID events in the field. Gift Aid
Investment policy and objectives including any social investment policy adopted	Para 1.46	Our investment policy is to generate sufficient funds for our current and future activities and to maintain high liquidity. We also invest in materials required by our volunteers to carry out their conservation, monitoring and marking activities such as harnesses, ladders, ropes, trail cams and batteries.
A description of the principal risks facing the charity	Para 1.46	The risks are limited to an inability to continue to generate funding to facilitate our activities. Our current funds would provide for at least four years future activities (depending on how we fund any future satellite tagging costs)
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation whose only voting members are its charity trustees. (‘Foundation’ model constitution)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In selecting individuals for appointment as charity trustees, the charity trustees will have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Gloucestershire Raptor Monitoring Group CIO
Other name the charity uses	GRMG CIO
Registered charity number	1185930
Charity's principal address	Old Builders Arms Randalls Green Chalford Hill Nr Stroud GLOS GL6 8EF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gordon Kirk	Co-Founder & former Chair.		
2	Natalie Roberts	Chief Operating		
3	Gareth Jones	Chair/ Wildlife Crime		
4	Anna Field	BTO ringer/ monitor		
5	Stephen Watson	Treasurer		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information



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Declarations

The trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Gareth Jones

Stephen Joseph Watson

Position (eg Secretary,
Chair, etc)

Chair

Treasurer

Date

29 January 2026

GRMG CIO Group Accounts
12 months ending 31 October 2025

	2024/25	2023/24	2022/23	2021/22
	£	£	£	£
Balances brought forward at 1 November 2024				
Bank balance	2420.09	2309.04	513.93	774.95
Cash in hand	340.72	103.21	220.01	386.50
Total	<u>2760.81</u>	<u>2412.25</u>	<u>733.94</u>	<u>1161.45</u>
Income received				
Donations Received	342.51	776.50	200.00	1016.60
Conservation services	500.00		675.10	3433.95
Grants	625.92	1750.00	500.00	
Gift Aid	277.19		495.29	82.55
Talks income	2824.49	1923.71	2395.14	120.00
Sales of GRMG badges	100.00			
Sales of Nestboxes				
Raffle ticket sales				
	<u>4670.11</u>	<u>4450.21</u>	<u>4265.53</u>	<u>4653.10</u>
Expenditure incurred				
Nestbox build costs - materials/ labour				(2071.20)
Nestboxes for resale			(313.00)	
Ringling costs (Bags/rings/ladders)	(50.79)	(822.44)	(254.93)	(1071.13)
Badges/ fridge magnets for resale		(163.64)		
Sat Tags for Goshawk ex BTO				
Climbing harness, ropes, consumables		(141.60)		(306.12)
Trailcams, cameras, batteries, disk storage	(1483.51)	(109.99)	(139.90)	(274.62)
Conservation sub contract costs			(275.10)	(962.40)
Advertising				
PR (Literature & Brochures)				
Venue hire re Talks	(300.00)	(240.00)	(523.20)	
Speaker costs	(200.00)	(126.00)	(100.00)	
Refreshments for Talks				
Printing costs				
Postage and Carriage				
PA System / Projector for talks		(1452.96)		
Office Stationery	(10.00)			
Computer Equipment and Software				
IT Support & eqpt.	(50.00)			
Website support	(120.00)	(240.00)		(60.00)
Insurance	(298.38)	(339.74)	(285.20)	(267.96)
Show expenses			(57.80)	(13.99)
Display materials		(93.99)		
Paypal charges		(23.41)	(37.18)	£0.01
Ticketing commission	(190.06)	(187.88)	(231.42)	
Zettle card fees				
Credit card charges				

GRMG CIO Group Accounts
12 months ending 31 October 2025

Bank charges	(50.00)	(60.00)	(60.00)	(53.20)
Grant				
First Aid kit/ courses				
Raffle prizes				
Donations				
Donations		(100.00)		
Endoscope & poles x2			(216.00)	
Endoscope batteries				
Ladder for nest box checking				
Climbing spikes				
Ladder for nest box checking			(93.49)	
iZettle card machines				
	<u>(2752.74)</u>	<u>(4101.65)</u>	<u>(2587.22)</u>	<u>(5080.61)</u>
Surplus/ deficit	<u>1917.37</u>	<u>£348.56</u>	<u>£1678.31</u>	<u>(427.51)</u>
Balance as at 31 October 2025	<u>£4,678.18</u>	<u>£2760.81</u>	<u>£2412.25</u>	<u>£733.94</u>
Bank balance	4298.95	£2420.09	£2309.04	£513.93
Cash in hand	379.23	£340.72	£103.21	£220.01
Total balances at 31 October 2025	<u>£4,678.18</u>	<u>£2760.81</u>	<u>£2412.25</u>	<u>£733.94</u>
Represented by;				
Unrestricted Funds	4678.18	£2760.81	£2412.25	£733.94
Restricted Funds				
Designated Funds				
Total Capital at 31 October 2025	<u>£4,678.18</u>	<u>£2760.81</u>	<u>£2412.25</u>	<u>£733.94</u>

GRMG CIO

Income & Expenditure Account

To 31 October 2025

					Income			Expenditure			Totals		Balances		
To 31 October 2025		Notes	GA	NL	Bank	Paypal	Cash	Bank	Paypal	Cash		Bank	Paypal	Cash	
Date	Income/ Expense type	o/s	reclaim	Code	£ p	£ p	£ p	£ p	£ p	£ p	£ p	£ p	£ p	£ p	
				NL	BankIn	PaypalIn	CashIn	BankOut	PaypalOut	CashOut	Totals				
01-Nov-24	Balances b/fwd										2420.09	#####	0.00	340.72	
01-Nov-24	eBay O*09-12263-27LONDON	Anna		6002				(£14.69)			(14.69)	2405.40	0.00	340.72	
01-Nov-24	eBay O*18-12253-31LONDON	Anna		6002				(£36.10)			(36.10)	2369.30	0.00	340.72	
05-Nov-24	EB *EVENTBRITE INV801-413-7200			6301				(£19.32)			(19.32)	2349.98	0.00	340.72	
15-Nov-24	TOTAL CHARGES TO 24OCT2024			6304				(£5.00)			(5.00)	2344.98	0.00	340.72	
21-Nov-24	Ticket sales RT Cotswold Raptors talk			4400			440.00				440.00	2344.98	0.00	780.72	
21-Nov-24	Donations	GA		4000			10.51				10.51	2344.98	0.00	791.23	
21-Nov-24	Sale of badges at RT event			4401			60.00				60.00	2344.98	0.00	851.23	
21-Nov-24	PAYPAL*WYLDE NATALRichmond			4400	£111.59						111.59	2456.57	0.00	851.23	
21-Nov-24	Hall hire - RT event			6207						(60.00)	(60.00)	2456.57	0.00	791.23	
26-Nov-24	ANNA FIELD Annatalk			4400	£8.00						8.00	2464.57	0.00	791.23	
06-Dec-24	EB *EVENTBRITE INV801-413-7200			6301				(£5.52)			(5.52)	2459.05	0.00	791.23	
06-Dec-24	EB *EVENTBRITE INV801-413-7200			6301				(£5.52)			(5.52)	2453.53	0.00	791.23	
16-Dec-24	TOTAL CHARGES TO 24NOV2024			6304				(£5.00)			(5.00)	2448.53	0.00	791.23	
20-Dec-24	Howden Insurance 12 mths employers/ public liab ins.			6225				(£298.38)			(298.38)	2150.15	0.00	791.23	
21-Dec-24	Petty Cash banked			tfr	200.00					(200.00)	0.00	2350.15	0.00	591.23	
02-Jan-25	Donation received - Chris Furley	GA		4000	300.00						300.00	2650.15	0.00	591.23	
09-Jan-25	Electronics- adapters/ batteries			6223						(50.00)	(50.00)	2650.15	0.00	541.23	
09-Jan-25	Sundries			6221						(10.00)	(10.00)	2650.15	0.00	531.23	
13-Jan-25	FE Conservation fees			4001	500.00						500.00	3150.15	0.00	531.23	
15-Jan-25	Bank charges			6304				(£5.00)			(5.00)	3145.15	0.00	531.23	
29-Jan-25	Ticket sales on door cash Keith Betton			4400			392.00				392.00	3145.15	0.00	923.23	
29-Jan-25	Sale of badges at KB event			4401			30.00				30.00	3145.15	0.00	953.23	
29-Jan-25	Donations	GA		4000			14.00				14.00	3145.15	0.00	967.23	
29-Jan-25	Venue Hire at KB event			6207						(60.00)	(60.00)	3145.15	0.00	907.23	
29-Jan-25	Speaker costs KB incl. Fee, Travel, meal			6208						(200.00)	(200.00)	3145.15	0.00	707.23	
30-Jan-25	Eventbrite ticket sales KB event via PayPal			4400	112.00						112.00	3257.15	0.00	707.23	
30-Jan-25	Eventbrite fees KB event via PayPal			6301				(£6.52)			(6.52)	3250.63	0.00	707.23	
31-Jan-25	Petty Cash banked [via G Kirk account]			tfr	300.00					(300.00)	0.00	3550.63	0.00	407.23	
15-Feb-25	Bank charges			6304				(£5.00)			(5.00)	3545.63	0.00	407.23	
04-Mar-25	Eventbrite fees KB event via PayPal			6301				(£44.16)			(44.16)	3501.47	0.00	407.23	
09-Mar-25	Cash takings Ed Drewitt talk 'City Falcons'			4400			424.00				424.00	3501.47	0.00	831.23	
09-Mar-25	Donations	GA		4000			8.00				8.00	3501.47	0.00	839.23	
09-Mar-25	Eventbrite ticket sales ED City Falcons event via PayPal [28]			4400	224.00						224.00	3725.47	0.00	839.23	
09-Mar-25	Eventbrite fees ED event via PayPal			6301				(£38.64)			(38.64)	3686.83	0.00	839.23	
09-Mar-25	Venue Hire at ED event			6207						(60.00)	(60.00)	3686.83	0.00	779.23	
09-Mar-25	Petty Cash banked [via G Kirk account]			tfr	300.00					(300.00)	0.00	3986.83	0.00	479.23	
18-Mar-25	Bank charges			6304				(£5.00)			(5.00)	3981.83	0.00	479.23	
27-Mar-25	GNS grant via Anna ref trailcams			4100	625.92						625.92	4607.75	0.00	479.23	
03-Apr-25	Cash takings Sophie-Lee Williamst talk 'WTE reintroduction'			4400			416.00				416.00	4607.75	0.00	895.23	
03-Apr-25	Donations WTE	GA		4000			4.00				4.00	4607.75	0.00	899.23	
03-Apr-25	Badge sales WTE			4401			5.00				5.00	4607.75	0.00	904.23	
03-Apr-25	Venue Hire at WTE event			6207						(60.00)	(60.00)	4607.75	0.00	844.23	
05-Apr-25	Petty Cash banked [via G Kirk account]			tfr	300.00					(300.00)	0.00	4907.75	0.00	544.23	
06-Apr-25	Eventbrite fees WTE talk via VISA			6301				(£23.46)			(23.46)	4884.29	0.00	544.23	

GRMG CIO

Income & Expenditure Account

To 31 October 2025

		Notes o/s	GA reclaim	NL Code	Income			Expenditure			Totals	Balances		
Date	Income/ Expense type				Bank £ p	Paypal £ p	Cash £ p	Bank £ p	Paypal £ p	Cash £ p	£ p	Bank £ p	Paypal £ p	Cash £ p
					BankIn	PaypalIn	CashIn	BankOut	PaypalOut	CashOut	Totals			
06-Apr-25	Eventbrite ticket sales WTE via PayPal			4400	166.05						166.05	5050.34	0.00	544.23
06-Apr-25	18x ursus trailcams reimburse Gareth			6006				(£1080.00)			#####	3970.34	0.00	544.23
09-Apr-25	WTE talk - Anna Ford ticket			4400	8.00						8.00	3978.34	0.00	544.23
10-Apr-25	Petty Cash banked [via G Kirk account]			tfr	240.00					(240.00)	0.00	4218.34	0.00	304.23
16-Apr-25	Ebay - batteries for Anna			6006				(£175.12)			(175.12)	4043.22	0.00	304.23
18-Apr-25	Bank charges			6304				(£5.00)			(5.00)	4038.22	0.00	304.23
06-May-25	Petty Cash banked [via G Kirk account]			tfr	100.00					(100.00)	0.00	4138.22	0.00	204.23
18-May-25	Bank charges			6304				(£5.00)			(5.00)	4133.22	0.00	204.23
03-Jun-25	SD cards for Harriet			6006				(£129.98)			(129.98)	4003.24	0.00	204.23
03-Jun-25	Batteries for Harriet			6006				(£88.02)			(88.02)	3915.22	0.00	204.23
18-Jun-25	Bank charges			6304				(£5.00)			(5.00)	3910.22	0.00	204.23
18-Jul-25	Bank charges			6304				(£5.00)			(5.00)	3905.22	0.00	204.23
18-Aug-25	Bank charges			6304				(£5.00)			(5.00)	3900.22	0.00	204.23
20-Aug-25	Gift Aid			4300	277.19						277.19	4177.41	0.00	204.23
03-Sep-25	Amazon (?)			6006				(£10.39)			(10.39)	4167.02	0.00	204.23
18-Oct-25	Hosting fees 2025/26			6224				(£120.00)			(120.00)	4047.02	0.00	204.23
22-Oct-25	GK talk - ticket sales on night			4400			224.00				224.00	4047.02	0.00	428.23
22-Oct-25	Donations		GA	4000			6.00				6.00	4047.02	0.00	434.23
22-Oct-25	Badge sales			4401			5.00				5.00	4047.02	0.00	439.23
22-Oct-25	Venue Hire			6207						(60.00)	(60.00)	4047.02	0.00	379.23
31-Oct-25	Eventbrite talk income GK (aggregated 15/9 - 31/10)			4400	251.93						251.93	4298.95	0.00	379.23
31-Oct-25	Eventbrite fees and gross up			6301				(£46.92)			(46.92)	4252.03	0.00	379.23
31-Oct-25	Grossed up for Eventbrite fees taken from talk income	Check?		4400	46.92						46.92	4298.95	0.00	379.23
Totals				sum	4071.60	0.00	2038.51	(2192.74)	0.00	(2000.00)	1917.37	#####		379.23

GLOUCESTERSHIRE RAPTOR MONITORING GROUP CIO

England & Wales - Charity number 1185930

Accounts



Trustees' Annual Report for the period

From **1 November 2023**
Period end date

Period start date To **31 October 2024**

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Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our monitoring data now contributes to the national report by the Rare Breeding Birds Panel, published in the British Birds journal.</p> <p>We have supported undergraduates and Masters students in two local universities by providing data and guidance for research projects and dissertations.</p> <p>GRMG volunteers monitored several hundred nests of a range of raptors and owls including Goshawk, Red Kite, Peregrine, Hobby, Sparrowhawk, Buzzard, Kestrel, Tawny Owl, Little Owl and Barn Owl. Many of the chicks were also ringed by our licenced bird ringers with the data collected contributing to the British Trust for Ornithology's national nest record and ringing schemes as well as local conservation knowledge. Our volunteers have also provided advice to many landowners and managers across the county regarding conservation of and habitat management for raptors.</p> <p>Aided Police in multiple potential Raptor persecution investigations.</p> <p>GRMG sit on the Gloucestershire Police Wildlife engagement group.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves comprise entirely of Bank and cash funds and these are held to facilitate our future activities.
Amount of reserves held	Para 1.22	£2761
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is no such uncertainty.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Talks by celebrity raptor enthusiasts and also by our own volunteers. Raptor ID events in the field. Gift Aid
Investment policy and objectives including any social investment policy adopted	Para 1.46	Our investment policy is to generate sufficient funds for our current and future activities and to maintain high liquidity. We also invest in materials required by our volunteers to carry out their conservation, monitoring and marking activities such as harnesses, ladders, ropes, trail cams and batteries.
A description of the principal risks facing the charity	Para 1.46	The risks are limited to an inability to continue to generate funding to facilitate our activities. Our current funds would provide for at least four years future activities (depending on how we fund any future satellite tagging costs)
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation whose only voting members are its charity trustees. (‘Foundation’ model constitution)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In selecting individuals for appointment as charity trustees, the charity trustees will have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Gloucestershire Raptor Monitoring Group CIO
Other name the charity uses	GRMG CIO
Registered charity number	1185930
Charity's principal address	Old Builders Arms Randalls Green Chalford Hill Nr Stroud GLOS GL6 8EF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gordon Kirk	Co-Founder & former Chair.		
2	Natalie Roberts	Chief Operating		
3	Gareth Jones	Chair/ Wildlife Crime		
4	Anna Field	BTO ringer/ monitor		
5	Stephen Watson	Treasurer		
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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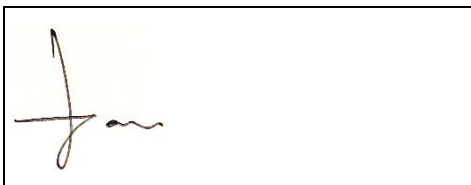
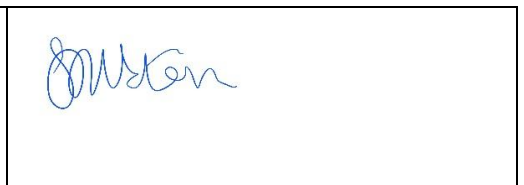
Other optional information

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Declarations

The trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gareth Jones	Stephen Joseph Watson
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	23/01/2025	

Receipts and payments accounts

For the period from	Period start date 01/11/2023	To	Period end date 31/10/2024
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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 £
A1 Receipts					
Donations	777	-	-	777	200
Talks income	1,923	-	-	1,923	2,395
Gift Aid	-	-	-	-	495
Conservation services	-	-	-	-	675
Grants (for projector 2024)	1,750	-	-	1,750	500
Sub total (Gross income for AR)	4,450	-	-	4,450	4,265
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,450	-	-	4,450	4,265
A3 Payments					
Talk/ event costs (commissions/ hall hire etc)	460	-	-	460	681
Ringling/ Climbing/ monitoring costs	1,238	-	-	1,238	980
Advertising	-	-	-	-	-
Insurance	340	-	-	340	285
Projector (2024)	1,453	-	-	1,453	-
Web site	240	-	-	240	-
Finance charges (bank/ PayPal)	83	-	-	83	97
Ticketing commission	188	-	-	188	231
Donations	100	-	-	100	-
Nestbox costs	-	-	-	-	313
Sub total	4,102	-	-	4,102	2,587
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,102	-	-	4,102	2,587
Net of receipts/(payments)	348	-	-	348	1,678
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,412	-	-	2,412	734
Cash funds this year end	2,760	-	-	2,760	2,412

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	2,420	-	-
	Petty cash	340	-	-
	Total cash funds	2,760	-	-

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

OK

OK

OK

Unrestricted funds to nearest £

Restricted funds to nearest £

Endowment funds to nearest £

B2 Other monetary assets

Details

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details

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

B4 Assets retained for the charity's own use

Details

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

B5 Liabilities

Details


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



Stephen Watson

23/01/2025

GLOUCESTERSHIRE RAPTOR MONITORING GROUP CIO

England & Wales - Charity number 1185930

Accounts



Trustees' Annual Report for the period

From **1 November 2022**
Period end date

Period start date To **31 October 2023**

Charity name: **Gloucestershire Raptor Monitoring Group CIO**

Charity registration number: **1185930**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of the public in matters pertaining to wild birds of prey (Raptors), their habitats, species conservation and monitoring, ornithology and avian biology. To promote for the benefit of the public the conservation and protection of wild birds of prey (Raptors) and their habitats.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Holding talks open to the public at large to disseminate our conservation and monitoring work and to educate the public generally in UK and Gloucestershire raptors. Monitoring, marking (rings and tags) and conserving Gloucestershire raptors and maintaining a database of all activities. Communicating with the public at large via our website.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees are always mindful of the guidance issued by the Charity Commission on public benefit and discharge these responsibilities by holding regular talks and raptor events in addition to maintaining our website

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We make grants when it might assist our understanding of local raptors and/ or promote scientific research into conservation/ monitoring.

Policy on social investment including program related investment	Para 1.38	The Trustees have invested in display materials, equipment for talks and website development to facilitate dissemination of information to the public at large.
Contribution made by volunteers	Para 1.38	The Trustees, themselves unpaid volunteers, recognise the input of all our volunteers (numbering c. 40 in 2022/3) who include monitors, ringers, satellite taggers, climbers, authors, web specialists and general administrative workers. GRMG CIO is entirely dependant on all its volunteers. We operate with no paid staff.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our monitoring data now contributes to the national report by the Rare Breeding Birds Panel, published in the British Birds journal.</p> <p>We have supported undergraduates and Masters students in two local universities by providing data and guidance for research projects and dissertations.</p> <p>GRMG volunteers monitored several hundred nests of a range of raptors and owls including Goshawk, Red Kite, Peregrine, Hobby, Sparrowhawk, Buzzard, Kestrel, Tawny Owl, Little Owl and Barn Owl. Many of the chicks were also ringed by our licenced bird ringers with the data collected contributing to the British Trust for Ornithology's national nest record and ringing schemes as well as local conservation knowledge. Our volunteers have also provided advice to many landowners and managers across the county regarding conservation of and habitat management for raptors.</p> <p>Aided Police in investigations.</p> <p>GRMG are now represented on Gloucestershire Police Wildlife crime panel.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves comprise entirely of Bank and cash funds and these are held to facilitate our future activities.
Amount of reserves held	Para 1.22	£2412
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in	Para 1.24	N/A

deficit		
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is no such uncertainty.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Talks by celebrity raptor enthusiasts and also by our own volunteers. Raptor ID events in the field. Gift Aid
Investment policy and objectives including any social investment policy adopted	Para 1.46	Our investment policy is to generate sufficient funds for our current and future activities and to maintain high liquidity. We also invest in materials required by our volunteers to carry out their conservation, monitoring and marking activities such as harnesses, ladders, ropes, trail cams and batteries.
A description of the principal risks facing the charity	Para 1.46	The risks are limited to an inability to continue to generate funding to facilitate our activities. Our current funds would provide for at least four years future activities (depending on how we fund any future satellite tagging costs)
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation whose only voting members are its charity trustees. ('Foundation' model constitution)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In selecting individuals for appointment as charity trustees, the charity trustees will have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Gloucestershire Raptor Monitoring Group CIO
Other name the charity uses	GRMG CIO
Registered charity number	1185930
Charity's principal address	Old Builders Arms Randalls Green Chalford Hill Nr Stroud GLOS GL6 8EF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gordon Kirk	Chair		
2	Natalie Roberts	Chief Operating		
3	Gareth Jones	Wildlife Crime		
4	Anna Field	BTO ringer		
5	Stephen Watson	Treasurer		
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information



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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Gordon Raymond Kirk	Stephen Joseph Watson
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Position (eg Secretary,
Chair, etc)

Chair	Treasurer
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Date

Xx/xx/202x



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Gloucestershire Raptor Monitoring Group CIO	No (if any) 1185930
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Receipts and payments accounts

For the period from	Period start date 11/1/2022	To	Period end date 10/31/2023
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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 £
A1 Receipts					
Donations	200	-	-	200	1,017
Talks income	2,395	-	-	2,395	120
Gift Aid	495	-	-	495	83
Conservation services	675	-	-	675	3,433
Grants	500	-	-	500	-
Sub total(Gross income for AR)	4,265	-	-	4,265	4,653
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,265	-	-	4,265	4,653
A3 Payments					
		-	-	-	-
Talk/ event costs (commissions/ hall hire etc)	681	-	-	681	-
Ringling/ Climbing/ monitoring costs	980	-	-	980	2,681
Advertising		-	-	-	-
Insurance	285	-	-	285	268
Web site		-	-	-	60
Finance charges (bank/ PayPal)	97	-	-	97	
Ticketing commission	231	-	-	231	
Nestbox costs	313	-	-	313	2,071
Sub total	2,587	-	-	2,587	5,080
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,587	-	-	2,587	5,080
Net of receipts/(payments)	1,678	-	-	1,678	- 427
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	734	-	-	734	1,161
Cash funds this year end	2,412	-	-	2,412	734

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	2,309	-	-
	Petty cash	103	-	-
			-	-
	Total cash funds	2,412	-	-
	(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 £
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
	Stephen Watson	1/3/2024

GLOUCESTERSHIRE RAPTOR MONITORING GROUP CIO

England & Wales - Charity number 1185930

Accounts



Trustees' Annual Report for the period

From **1 November 2020**
Period end date

Period start date To **31 October 2021**

Charity name: **Gloucestershire Raptor Monitoring Group CIO**

Charity registration number: **1185930**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To advance the education of the public in matters pertaining to wild birds of prey (Raptors), their habitats, species conservation and monitoring, ornithology and avian biology.</p> <p>To promote for the benefit of the public the conservation and protection of wild birds of prey (Raptors) and their habitats.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Holding talks open to the public at large to disseminate our conservation and monitoring work and to educate the public generally in UK and Gloucestershire raptors.</p> <p>Monitoring, marking (rings and tags) and conserving Gloucestershire raptors and maintaining a database of all activities.</p> <p>Communicating with the public at large via our website.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees are always mindful of the guidance issued by the Charity Commission on public benefit and discharge these responsibilities by holding regular talks and raptor events in addition to maintaining our website</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<p>We make grants when it might assist our understanding of local raptors and/ or promote scientific research into conservation/ monitoring.</p>
Policy on social investment	Para 1.38	<p>The Trustees have invested in display materials, equipment for talks and website development to facilitate</p>

including program related investment		dissemination of information to the public at large.
Contribution made by volunteers	Para 1.38	The Trustees, themselves unpaid volunteers, recognise the input of all our volunteers (numbering 24 in 2020/21) who include monitors, ringers, satellite taggers, climbers, authors, web specialists and general administrative workers. GRMG CIO is entirely dependant on all its volunteers. We operate with no paid staff.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our monitoring data now contributes to the national report by the Rare Breeding Birds Panel, published in the British Birds journal.</p> <p>GRMG volunteers monitored several hundred nests of a range of raptors and owls including Goshawk, Red Kite, Peregrine, Hobby, Sparrowhawk, Buzzard, Kestrel, Tawny Owl, Little Owl and Barn Owl. Many of the chicks were also ringed by our licenced bird ringers with the data collected contributing to the British Trust for Ornithology's national nest record and ringing schemes as well as local conservation knowledge. Our volunteers have also provided advice to many landowners and managers across the county regarding conservation of and habitat management for raptors.</p> <p>Aided Police in investigations.</p> <p>Attended Police Raptor persecution awareness days.</p> <p>GRMG are now represented on Gloucestershire Police Wildlife crime panel.</p>

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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves comprise entirely of Bank and cash funds and these are held to facilitate our future activities.
Amount of reserves held	Para 1.22	£1.16k
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A

Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is no such uncertainty.
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Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Talks by celebrity raptor enthusiasts and also by our own volunteers. Raptor ID events in the field. Gift Aid
Investment policy and objectives including any social investment policy adopted	Para 1.46	Our investment policy is to generate sufficient funds for our current and future activities and to maintain high liquidity. We also invest in materials required by our volunteers to carry out their conservation, monitoring and marking activities such as harnesses, ladders, ropes, trail cams and batteries.
A description of the principal risks facing the charity	Para 1.46	The risks are limited to an inability to continue to generate funding to facilitate our activities. Our current funds would provide for at least four years future activities (depending on how we fund any future satellite tagging costs)
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation whose only voting members are its charity trustees. ('Foundation' model constitution)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In selecting individuals for appointment as charity trustees, the charity trustees will have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Gloucestershire Raptor Monitoring Group CIO
Other name the charity uses	GRMG CIO
Registered charity number	1185930
Charity's principal address	Old Builders Arms Randalls Green Chalford Hill Nr Stroud GLOS GL6 8EF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gordon Kirk	Chair		
2	Natalie Roberts	Chief Operating		
3	Gareth Jones	Wildlife Crime		
4	Anna Field	BTO ringer		
5	Stephen Watson	Treasurer		
6				
7				
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15				
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gordon Raymond Kirk	Stephen Joseph Watson
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	7 January 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Gloucestershire Raptor Monitoring Group CIO	No (if any) 1185930
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Receipts and payments accounts

For the period from	Period start date 11/1/2020	To	Period end date 10/31/2021
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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 £
A1 Receipts				
Donations	2,845	-	-	2,845
Talks income	-	-	-	-
Gift Aid	-	-	-	-
Others	1,800	-	-	1,800
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	4,645	-	-	4,645
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	4,645	-	-	4,645
A3 Payments				
	-	-	-	-
Talk/ event costs (commissions/ hall hire etc)	-	-	-	-
Ringling/ Climbing/ monitoring costs	8,333	-	-	8,333
Advertising	-	-	-	-
Insurance	250	-	-	250
Web site	120	-	-	120
Display materials	-	-	-	-
Card machines	-	-	-	-
Nestbox costs	362	-	-	362
Sub total	9,065	-	-	9,065
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	9,065	-	-	9,065
Net of receipts/(payments)	- 4,420	-	-	- 4,420
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	5,582	-	-	5,582
Cash funds this year end	1,162	-	-	1,162

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank	775	-
	Petty cash	387	-
		-	-
	Total cash funds	1,162	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets	Details	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-

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

Signature

Print Name

Stephen Watson

CC16a



Last year
to the nearest £

800
8,409
130
-
-
-
-
-
9,339

-
-
-

9,339

-
2,958
936
551
178
25
30
71
-
4,749

-
-
-

4,749

4,590
-
992
5,582



**Endowment funds
to nearest £**

-
-
-
-

OK

**Endowment funds
to nearest £**

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of approval

11/18/2021