

# ODYSSIANS

England & Wales · Charity number 1187449

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-01-20

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

## Contact

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**Address** 34 Derwent Road  
Warrington  
WA4 6AY

**Phone** 01925656734

**Email** [chair@odysians.com](mailto:chair@odysians.com)

**Website** [www.odysians.com](http://www.odysians.com)

## Activities

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**Objects:** 1. TO PROVIDE RECREATION AND OTHER LEISURE TIME OCCUPATION TO INDIVIDUALS WHO HAVE NEED OF FACILITIES BY REASON OF THEIR INFIRMITY OR DISABLEMENT AND WITH THE OBJECT OF IMPROVING THEIR CONDITION OF LIFE, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF AN ADVENTURE CAMPING HOLIDAY.2. THE PROMOTION OF EQUALITY AND DIVERSITY FOR THE PUBLIC BENEFIT PARTICULARLY BY (A) THE REDUCTION AND ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF DISABILITY;(B) ADVANCING EDUCATION AND RAISING AWARENESS IN EQUALITY AND DIVERSITY;(C) PROMOTING ACTIVITIES TO FOSTER UNDERSTANDING BETWEEN PEOPLE FROM DIVERSE BACKGROUNDS;(D) CULTIVATING A SENTIMENT IN FAVOUR OF EQUALITY AND DIVERSITY.

**Activities:** Odysians runs an activity camping holiday for adults who have disabilities and able-bodied people who work together. We welcome people of all abilities, including severe disabilities, all genders, and people from all backgrounds. Every year since 1994 we have taken over the beautiful Woodlarks campsite in southern England for a week.

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People With Disabilities

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£15,951	£11,294	-	-
2023-12-31	£18,872	£12,532	-	-
2022-12-31	£4,461	£9,813	-	-
2021-12-31	£4,101	£50	-	-
2020-12-31	£9,249	£0	-	-

## Trustees

Name	Role	Appointed
<b>Alastair Pidgen</b>	Chair	2022-01-01
Daisy Woodley		2022-01-01
Dr Sean Perry		2025-06-01
Jack Houlton		2022-04-01
Joshua Eastman		2020-01-20
Megan Lewis		2022-04-01
ROBIN GONARD JP		2020-02-14

**ODYSSIANS**

England & Wales - Charity number 1187449

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# Accounts

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<b>Transaction Date</b>	<b>Transaction Type</b>	<b>Sort Code</b>	<b>Account N</b>
1/2/2024	FPI	'30-98-97	84876168
2/1/2024	FPI	'30-98-97	84876168
3/1/2024	FPI	'30-98-97	84876168
4/2/2024	FPI	'30-98-97	84876168
5/1/2024	FPI	'30-98-97	84876168
6/3/2024	FPI	'30-98-97	84876168
7/1/2024	FPI	'30-98-97	84876168
8/1/2024	FPI	'30-98-97	84876168
8/5/2024	FPI	'30-98-97	84876168
8/6/2024	FPO	'30-98-97	84876168
8/6/2024	FPO	'30-98-97	84876168
8/6/2024	FPO	'30-98-97	84876168
8/7/2024	FPO	'30-98-97	84876168
8/13/2024	FPI	'30-98-97	84876168
8/19/2024	FPI	'30-98-97	84876168
8/19/2024	FPI	'30-98-97	84876168
8/20/2024	FPO	'30-98-97	84876168
8/20/2024	FPO	'30-98-97	84876168
8/20/2024	FPO	'30-98-97	84876168
8/20/2024	FPO	'30-98-97	84876168
8/20/2024	FPO	'30-98-97	84876168
8/20/2024	FPO	'30-98-97	84876168
8/21/2024	FPO	'30-98-97	84876168
8/21/2024	FPO	'30-98-97	84876168
8/29/2024	FPO	'30-98-97	84876168
8/29/2024	FPO	'30-98-97	84876168
8/30/2024	FPO	'30-98-97	84876168
9/2/2024	FPI	'30-98-97	84876168
9/2/2024	FPI	'30-98-97	84876168
9/2/2024	FPO	'30-98-97	84876168
9/2/2024	FPO	'30-98-97	84876168
9/4/2024	FPI	'30-98-97	84876168
9/13/2024	BP	'30-98-97	84876168
9/13/2024	FPI	'30-98-97	84876168
9/13/2024	FPI	'30-98-97	84876168
9/18/2024	BGC	'30-98-97	84876168
9/20/2024	FPO	'30-98-97	84876168
9/20/2024	PAY	'30-98-97	84876168
10/1/2024	FPI	'30-98-97	84876168
11/1/2024	FPI	'30-98-97	84876168
11/11/2024	FPI	'30-98-97	84876168
11/19/2024	BGC	'30-98-97	84876168
12/2/2024	FPI	'30-98-97	84876168
12/19/2024	FPO	'30-98-97	84876168

## Transaction Description

BATTLE J&L JAMES FORRYAN 1446227064321002SO 400629 30 02JAN24 01:18  
BATTLE J&L JAMES FORRYAN 1009641554321302SO 400629 30 01FEB24 01:17  
BATTLE J&L JAMES FORRYAN 5564539064329202SO 400629 30 01MAR24 01:18  
BATTLE J&L JAMES FORRYAN 5306396264321002SO 400629 30 02APR24 01:19  
BATTLE J&L JAMES FORRYAN 2172666164320302SO 400629 30 01MAY24 01:16  
BATTLE J&L JAMES FORRYAN 9323786164322002SO 400629 30 03JUN24 01:17  
BATTLE J&L JAMES FORRYAN 6428118164320302SO 400629 30 01JUL24 01:18  
BATTLE J&L JAMES FORRYAN 4341837164321302SO 400629 30 01AUG24 01:16  
PAYPAL PPWDL5T8J22232S4KG PPWD10000000A81SN 235262 10 05AUG24 20:24  
KIDS CRITTERS LIM 10000001390807098 INV-0475 309897 10 06AUG24 14:01  
ROBYN EDWARDS 30000001403412949 SILENT DISCO 2024 401818 10 06AUG24 13:55  
ROBYN EDWARDS 50000001400051983 LASERTAG4HIRE 2024 401818 10 06AUG24 14:02  
THE AWARD SCHEME L 60000001400279380 PSI172099 300008 10 07AUG24 14:44  
HART R AFTERNOON TEA RP4659981707830700 208100 10 13AUG24 18:33  
PAYPAL PPWDL5T8J2223233Q6 PPWD100000009ZY0Y 235262 10 19AUG24 23:02  
PERRY S A LEJOG FUNDRAISER RP4659982284703700 208120 10 18AUG24 11:25  
ALASTAIR PIDGEN 10000001398386981 LOAN A LIFE GUARD 606040 10 20AUG24 16:16  
FOOTS EGGS LTD 30000001410999776 30 DOZ FREE RANGE 309897 10 20AUG24 16:16  
LINDSAY PELLOW 30000001410999517 ENTERPRISE VAN 401714 10 20AUG24 16:15  
LOUISE FACER 20000001403556239 SAT SAINSBURYS 404782 10 20AUG24 16:14  
LOUISE FACER 30000001410999288 BOOKERS AMBIENT 404782 10 20AUG24 16:15  
MILLERS ARK 30000001410998660 DEPOSIT INV 301 402105 10 20AUG24 16:14  
ALASTAIR PIDGEN 30000001411478590 8 X DBS CHECKS 606040 10 21AUG24 14:43  
NANCIE EDWARDS 20000001404035452 CRAFT 2024 404765 10 21AUG24 14:42  
GAVIN WOODMAN 20000001408469626 ODYSSEIANS INV27 040003 10 29AUG24 10:22  
LOUISE FACER 60000001412236300 MIXED KITCHEN 404782 10 29AUG24 10:21  
ROBIN GILLES GONAR 20000001409402855 CAMP FOOD 2024 402225 10 30AUG24 11:44  
BATTLE J&L JAMES FORRYAN 8576780264321002SO 400629 30 02SEP24 01:17  
FACER L C. FEES AND REFUND 906162821171138001 404782 10 31AUG24 17:11  
ALICE HOLT INCLUSI 10000001405132161 INV 36 28AUG24 600815 10 31AUG24 16:47  
DAN BARNARD MEDIA 60000001414294605 DISCO DAN2024-33 010123 10 01SEP24 07:33  
MILLER S ARK ANIMAL TOUCH 133434611571409001 402105 10 04SEP24 17:51  
WOODLARKS CAMPSITE  
PAYPAL PPWDL5T8J2224ZEVUG PPWD100000000TS2AV 235262 10 13SEP24 19:21  
PIDGEN A D & L M GILL FEES 15192425312522000N 606040 10 13SEP24 19:24  
CHARITIES TRUST CP22579  
EDWARD OAKS 60000001425349267 MUSICIAN 070246 10 20SEP24 14:01  
TRANSFER - EX T/O WMTT S21027697-345  
BATTLE J&L JAMES FORRYAN 6678204064320302SO 400629 30 01OCT24 01:16  
BATTLE J&L JAMES FORRYAN 0979260364321302SO 400629 30 01NOV24 01:19  
STRIPE PAYMENTS UK GIVE AS YOU LIVE P XP0399710398420122 185008 10 11NOV24 17:01  
CHARITIES TRUST CP22579  
BATTLE J&L JAMES FORRYAN 9512332264321002SO 400629 30 02DEC24 01:33  
THE AWARD SCHEME L 10000001468304956 PSI199894 300008 10 19DEC24 11:59

Debit Amount	Credit Amount	Balance
	£ 5.00	£ 1,322.02
	£ 5.00	£ 1,327.02
	£ 5.00	£ 1,332.02
	£ 5.00	£ 1,337.02
	£ 5.00	£ 1,342.02
	£ 5.00	£ 1,347.02
	£ 5.00	£ 1,352.02
	£ 5.00	£ 1,357.02
	£ 7,054.36	£ 8,411.38
£ 200.00		£ 8,051.50
£ 159.88		£ 8,251.50
£ 396.00		£ 7,655.50
£ 90.00		£ 7,565.50
	£ 860.70	£ 8,426.20
	£ 1,651.33	£ 11,777.53
	£ 1,700.00	£ 10,126.20
£ 392.40		£ 9,450.06
£ 84.00		£ 9,842.46
£ 236.76		£ 9,926.46
£ 284.02		£ 11,243.51
£ 1,080.29		£ 10,163.22
£ 250.00		£ 11,527.53
£ 119.10		£ 9,131.25
£ 199.71		£ 9,250.35
£ 1,275.63		£ 6,890.65
£ 964.97		£ 8,166.28
£ 566.75		£ 6,323.90
	£ 5.00	£ 6,181.91
	£ 210.01	£ 6,476.91
£ 57.00		£ 6,266.90
£ 300.00		£ 6,176.91
	£ 250.00	£ 6,431.91
£ 4,441.00		£ 1,990.91
	£ 531.56	£ 2,522.47
	£ 100.00	£ 2,622.47
	£ 600.00	£ 3,222.47
£ 100.00		£ 3,122.47
£ 2,622.47		£ 500.00
	£ 7.50	£ 507.50
	£ 7.50	£ 515.00
	£ 2,525.67	£ 3,040.67
	£ 400.00	£ 3,440.67
	£ 7.50	£ 3,448.17
£ 96.00		£ 3,352.17

Transaction Date	Transaction Type	Txn Summary	Sort Code	Account N
11/19/2024	BGC	Donation	'30-98-97	84876168
9/18/2024	BGC	Donation	'30-98-97	84876168
11/1/2024	FPI	Donation	'30-98-97	84876168
2/1/2024	FPI	Donation	'30-98-97	84876168
1/2/2024	FPI	Donation	'30-98-97	84876168
5/1/2024	FPI	Donation	'30-98-97	84876168
8/1/2024	FPI	Donation	'30-98-97	84876168
4/2/2024	FPI	Donation	'30-98-97	84876168
3/1/2024	FPI	Donation	'30-98-97	84876168
7/1/2024	FPI	Donation	'30-98-97	84876168
10/1/2024	FPI	Donation	'30-98-97	84876168
9/2/2024	FPI	Donation	'30-98-97	84876168
6/3/2024	FPI	Donation	'30-98-97	84876168
12/2/2024	FPI	Donation	'30-98-97	84876168
8/13/2024	FPI	Donation	'30-98-97	84876168
8/19/2024	FPI	Donation	'30-98-97	84876168
11/11/2024	FPI	Donation	'30-98-97	84876168
9/4/2024	FPI	Donation	'30-98-97	84876168
9/2/2024	FPI	Inward Payment	'30-98-97	84876168
8/19/2024	FPI	Inward Payment	'30-98-97	84876168
8/5/2024	FPI	Inward Payment	'30-98-97	84876168
9/13/2024	FPI	Inward Payment	'30-98-97	84876168
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8/29/2024	FPO	Outward Payment	'30-98-97	84876168
8/6/2024	FPO	Outward Payment	'30-98-97	84876168
8/20/2024	FPO	Outward Payment	'30-98-97	84876168
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8/20/2024	FPO	Outward Payment	'30-98-97	84876168
8/21/2024	FPO	Outward Payment	'30-98-97	84876168
8/30/2024	FPO	Outward Payment	'30-98-97	84876168
8/6/2024	FPO	Outward Payment	'30-98-97	84876168
8/6/2024	FPO	Outward Payment	'30-98-97	84876168
12/19/2024	FPO	Outward Payment	'30-98-97	84876168
8/7/2024	FPO	Outward Payment	'30-98-97	84876168
9/20/2024	PAY	Transfer to reserve	'30-98-97	84876168

## Notes

1. Miller S Ark look tio have refunded us their fee - have clas
2. This is a transfer to the reserves (leaving a balance of £50

## Transaction Description

CHARITIES TRUST CP22579  
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BATTLE J&L JAMES FORRYAN 0979260364321302SO 400629 30 01NOV24 01:19  
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PAYPAL PPWDL5T8J2224ZEVUG PPWD100000000TS2AV 235262 10 13SEP24 19:21  
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ALASTAIR PIDGEN 100000001398386981 LOAN A LIFE GUARD 606040 10 20AUG24 16:16  
ALASTAIR PIDGEN 300000001411478590 8 X DBS CHECKS 606040 10 21AUG24 14:43  
ALICE HOLT INCLUSI 100000001405132161 INV 36 28AUG24 600815 10 31AUG24 16:47  
DAN BARNARD MEDIA 600000001414294605 DISCO DAN2024-33 010123 10 01SEP24 07:33  
EDWARD OAKS 600000001425349267 MUSICIAN 070246 10 20SEP24 14:01  
FOOTS EGGS LTD 300000001410999776 30 DOZ FREE RANGE 309897 10 20AUG24 16:16  
GAVIN WOODMAN 200000001408469626 ODYSSEIANS INV27 040003 10 29AUG24 10:22  
KIDS CRITTERS LIM 100000001390807098 INV-0475 309897 10 06AUG24 14:01  
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ROBYN EDWARDS 500000001400051983 LASERTAG4HIRE 2024 401818 10 06AUG24 14:02  
THE AWARD SCHEME L 100000001468304956 PSI199894 300008 10 19DEC24 11:59  
THE AWARD SCHEME L 600000001400279380 PSI172099 300008 10 07AUG24 14:44  
TRANSFER - EX T/O WMTT S21027697-345

Income from fees

Income from donations  
Income total  
Spending on camp  
Transfer to Reserves (excluded from spending in annual accounts)  
Spending (Debits) total

sed as a donation rather than removing both the debit and credit  
10 at the time) and as such doesn't need to be included in the return

Debit Amount	Credit Amount	Balance
	£ 400.00	£ 3,440.67
	£ 600.00	£ 3,222.47
	£ 7.50	£ 515.00
	£ 5.00	£ 1,327.02
	£ 5.00	£ 1,322.02
	£ 5.00	£ 1,342.02
	£ 5.00	£ 1,357.02
	£ 5.00	£ 1,337.02
	£ 5.00	£ 1,332.02
	£ 5.00	£ 1,352.02
	£ 7.50	£ 507.50
	£ 5.00	£ 6,181.91
	£ 5.00	£ 1,347.02
	£ 7.50	£ 3,448.17
	£ 860.70	£ 8,426.20
	£ 1,700.00	£ 10,126.20
	£ 2,525.67	£ 3,040.67
	£ 250.00	£ 6,431.91
	£ 210.01	£ 6,476.91
	£ 1,651.33	£ 11,777.53
	£ 7,054.36	£ 8,411.38
	£ 531.56	£ 2,522.47
	£ 100.00	£ 2,622.47
£ 4,441.00		£ 1,990.91
£ 392.40		£ 9,450.06
£ 119.10		£ 9,131.25
£ 57.00		£ 6,266.90
£ 300.00		£ 6,176.91
£ 100.00		£ 3,122.47
£ 84.00		£ 9,842.46
£ 1,275.63		£ 6,890.65
£ 200.00		£ 8,051.50
£ 236.76		£ 9,926.46
£ 284.02		£ 11,243.51
£ 1,080.29		£ 10,163.22
£ 964.97		£ 8,166.28
£ 250.00		£ 11,527.53
£ 199.71		£ 9,250.35
£ 566.75		£ 6,323.90
£ 159.88		£ 8,251.50
£ 396.00		£ 7,655.50
£ 96.00		£ 3,352.17
£ 90.00		£ 7,565.50
£ 2,622.47		£ 500.00
£ 13,915.98	£ 15,951.13	

=Used in return

£ 9,547.26

£	6,403.87
£	15,951.13

£	11,293.51
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£	2,622.47
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£	13,915.98
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### **Charity contact details correct**

Is the contact address displayed from the Register of Charities, correct?

### **Charity headquarters details correct**

Is this the same address that you use as your charity's administrative headquarters?

### **Charity contact address**

### **Charity Headquarters address**

### **Membership type**

Is the charity part of a wider group structure with a parent body and subsidiary bodies?

### **Financial Period**

Start

End

### **Income & Spending**

Income £

Spending £

#### **1. Income**

##### **1.1 Number of contracts from Government**

##### **1.2 Number of grants from Government**

##### **1.3 Income Breakdown**

Donations & legacies

Charitable activities

Other trading activities

Investments

##### **1.4 Donations**

Single highest donation from a corporate

Single highest donation from an individual

Single highest donation from a related party (closely connected organisation or trustee)

#### **2. Spend**

##### **2.1 Grant Making**

Is grant making the main way your charity carries out its purposes?

### **Recipients of Grants**

Individuals

Other charities  
Other organisations that are not charities  
Are any of the grant recipients above related parties?

## **2.2 Trustee Payments**

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period of this return?  
Did any of the trustees resign and take up employment with your charity in the financial period of this return?

## **3. Activities Outside of the United Kingdom**

### **3.1 Income received from outside of the UK**

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

### **3.2 Delivering charitable activities outside of the United Kingdom**

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?  
Does your charity have formal written agreements in place with any partners delivering charitable activities on its behalf outside of the United Kingdom?

### **3.3 Spending outside the United Kingdom**

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

## **4. Trading subsidiaries**

Does your charity have any trading subsidiaries?

## **5. Property**

Were any of your charity's properties held by holding or custodian trustees on behalf of your charity (excluding the Official Custodian) during the financial period of this return?

## **6. Employees and volunteers**

### **6.1 Employees**

At the end of the financial period of this return, how many:

- a. people were permanently employed by your charity?
- b. people were on fixed-term contracts with your charity?
- c. self-employed people were working for your charity?

How many of the people above work on behalf of your charity outside of the United Kingdom?

### **6.2 Volunteers**

Excluding trustees, please provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

## **7. Governance**

Which of the following policies and procedures did your charity have in place at the end of the financial period of this annual return?

(Tick all that apply)

- a. internal charity financial controls policy and procedures
- b. safeguarding policy and procedures
- c. financial reserves policy and procedures
- d. complaint's policy and procedures
- e. serious incident reporting policy and procedures
- f. internal risk management policy and procedures
- g. trustee expenses policy and procedures

- h. trustee conflicts of interest policy and procedures
- i. investing charity funds policy and procedures
- j. campaigns and political activity policy and procedures
- k. bullying and harassment policy and procedures
- l. social media policy and procedures
- m. engaging external speakers at charity events policy and procedures

## **8. Safeguarding and risk**

### **8.1 Safeguarding**

Has your charity provided services to children and/or adults at risk in the financial period of the return?

Excluding Basic DBS Checks, has your charity obtained the required level of DBS Checks for all roles which are eligible for them in the financial period of this return?

(Tick all that apply)

- a. Standard DBS checks have been obtained for all eligible roles
- b. Enhanced DBS checks have been obtained for all eligible roles
- c. Enhanced with Barred List(s) DBS checks have been obtained for all eligible roles

### **8.2 Serious Incidents**

Has your charity reported all serious incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

### **8.3 External risk and impact**

Has the event had an impact on your charity during the financial period for this return?

(Tick all the options that apply)

Estimated positive impact on:

- a. donations
- b. other income – grants
- c. other income – contracts
- d. other income - investment
- e. expenditure on charitable activities
- f. expenditure on overheads
- g. number of volunteers
- h. number of employees
- i. number of trustees
- j. fundraising activities
- k. capacity to deliver services
- l. total service demand

Estimated negative impact on:

- a. donations
- b. other income – grants
- c. other income – contracts
- d. other income - investment
- e. expenditure on charitable activities
- f. expenditure on overheads
- g. number of volunteers
- h. number of employees
- i. number of trustees
- j. fundraising activities
- k. capacity to deliver service
- l. total service demand

Question-guide

Yes

Yes

34 Derwent Road  
Warrington  
WA4 6AY

34 Derwent Road  
Warrington  
WA4 6AY

No

1/1/2024  
12/31/2024

£ 15,951  
£ 11,294

0  
0

£ 6,404 *Linked from Accounts Summary sheet so will change if that sheet i*  
£ 9,547 *Linked from Accounts Summary sheet so will change if that sheet i*  
0  
0

n/a as income is under £100k

67.5 Unclear if we have to answer this, and not really possible as the big  
0 As above, no independent donations from trustees outside of don

No

0

0  
0  
n/a

e. None of the Trustees were paid  
No

No

No

n/a

No

No

No

0  
0  
0  
n/a

40

Yes  
Yes  
Yes  
Yes  
Yes  
Yes  
Yes

Yes

Yes

No This was Yes last year, don't suppose it matters, but I've not seen o

Yes

Yes

No This was Yes last year, don't suppose it matters, but I've not seen o

Yes

Yes

Yes

Yes

Yes Or N/a if possible as we didn't have any

re if this question will be included or not

Unknown/No Change/Not Applicable

Unknown/No Change/Not Applicable

Unknown/No Change/Not Applicable

Unknown/No Change/Not Applicable

Unknown/No Change/Not Applicable

Unknown/No Change/Not Applicable

Unknown/No Change/Not Applicable

Unknown/No Change/Not Applicable

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*'s changed*

*'s changed*

er donations include multiple individual donations via eg Just Giving for sponsorship. The £67.50 is the total of t  
iation platforms

ne

ne

he donations in memory of James Forryan

**ODYSSIANS**

England & Wales - Charity number 1187449

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# Accounts

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# ODYSSIANS

Charity number: 1187449

Annual Accounts for Financial Year ending 31 December 2023:

Opening Balance: £ 7977.48

Total Income: £ 18,871.86

Total Expenditure: £ 12,532.32

Closing Balance: £14317.02

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Transaction	Transaction T	Sort Code	Account Num
12/1/2023	FPI	'30-98-97	84876168
11/1/2023	FPI	'30-98-97	84876168
10/2/2023	FPI	'30-98-97	84876168
9/27/2023	PAY	'30-98-97	84876168
9/8/2023	FPI	'30-98-97	84876168
9/4/2023	FPI	'30-98-97	84876168
9/1/2023	FPI	'30-98-97	84876168
8/30/2023	PAY	'30-98-97	84876168
8/25/2023	FPO	'30-98-97	84876168
8/25/2023	FPO	'30-98-97	84876168
8/14/2023	FPI	'30-98-97	84876168
8/11/2023	FPO	'30-98-97	84876168
8/11/2023	FPO	'30-98-97	84876168
8/11/2023	FPI	'30-98-97	84876168
8/11/2023	FPO	'30-98-97	84876168
8/11/2023	FPO	'30-98-97	84876168
8/10/2023	FPO	'30-98-97	84876168
8/10/2023	FPO	'30-98-97	84876168
8/10/2023	FPO	'30-98-97	84876168
8/8/2023	FPO	'30-98-97	84876168
8/8/2023	FPO	'30-98-97	84876168
8/7/2023	FPO	'30-98-97	84876168
8/7/2023	FPO	'30-98-97	84876168
8/7/2023	FPO	'30-98-97	84876168
8/7/2023	FPO	'30-98-97	84876168
8/7/2023	FPO	'30-98-97	84876168
8/4/2023	FPO	'30-98-97	84876168
8/2/2023	FPO	'30-98-97	84876168
8/2/2023	FPO	'30-98-97	84876168
8/2/2023	FPI	'30-98-97	84876168
8/1/2023	FPI	'30-98-97	84876168
7/3/2023	FPI	'30-98-97	84876168
6/1/2023	FPI	'30-98-97	84876168
5/2/2023	FPI	'30-98-97	84876168
4/3/2023	FPI	'30-98-97	84876168
3/1/2023	FPI	'30-98-97	84876168
2/3/2023	FPI	'30-98-97	84876168
2/1/2023	FPI	'30-98-97	84876168
1/3/2023	FPI	'30-98-97	84876168

Transaction Description

BATTLE J&L JAMES FORRYAN 1404286064320302SO 400629 30 01DEC23 01:17  
BATTLE J&L JAMES FORRYAN 3595101164321302SO 400629 30 01NOV23 01:16  
BATTLE J&L JAMES FORRYAN 9297842064321002SO 400629 30 02OCT23 01:19  
TRANSFER - EX T/O WMTT S19698706-418  
D BYWATER D BYWATER CMPFE 22 400000001204162427 110818 10 08SEP23 14:47  
D BYWATER D BYWATER CMPFE 22 400000001201599716 110818 10 04SEP23 09:44  
BATTLE J&L JAMES FORRYAN 5034363554321302SO 400629 30 01SEP23 01:17  
TRANSFER - EX T/O WMTT S19596754-272  
WOODLARKS CAMPSITE 100000001187170928 031 ODYSSEANS 309320 10 25AUG23 10:00  
ALASTAIR PIDGEN 600000001190315992 WOODLARKS DEPOSIT 606040 10 25AUG23 10:00  
PAYPAL PPWDL5T8J22223HGBJ PPWD1000000000GNTK 235262 10 14AUG23 11:37  
DAN BARNARD MEDIA 100000001180041692 2023 130 DISCO DAN 010123 10 11AUG23 11:18  
DR JACK HOULTON 100000001180041414 CAMP ENTERTAINMENT 401921 10 11AUG23 11:18  
D BYWATER D BYWATER CMPFE 22 600000001182916545 110818 10 11AUG23 12:05  
ROBIN GILLES GONAR 100000001179750201 VEGETABLES 404760 10 11AUG23 11:18  
ROBIN GILLES GONAR 500000001183161202 SAINSBURY THURSDAY 404760 10 11AUG23 11:18  
LOUISE FACER 300000001185881010 PETTY CASH 404782 10 10AUG23 11:23  
GAVIN WOODMAN 400000001187326323 ODYSSEANS WOODLARK 040003 10 10AUG23 11:23  
ROBIN GILLES GONAR 400000001187323766 SAINSBURY WEDNESDA 404760 10 10AUG23 11:23  
ROBIN GILLES GONAR 600000001181376740 SAINSBURY TUESDAY 404760 10 08AUG23 11:23  
MOVE MOMENTUM 600000001181376437 INV-0071 558126 10 08AUG23 16:50  
ROBIN GILLES GONAR 100000001177651221 VAN HIRE KITCHEN 404760 10 07AUG23 11:23  
ROBIN GILLES GONAR 600000001180773689 VEGGIE FOOD 404760 10 07AUG23 14:42  
LOUISE FACER 200000001177110957 SAINSBURY'S 404782 10 07AUG23 14:35  
LOUISE FACER 600000001180770018 BOOKERS EGGS 404782 10 07AUG23 14:35  
ALASTAIR PIDGEN 500000001179387085 EXPENSES VAN HIRE 606040 10 04AUG23 09:44  
LOUISE FACER 100000001175100425 SAINSBURY'S 404782 10 02AUG23 20:57  
ALASTAIR PIDGEN 300000001181858664 EXPENSES FUEL 606040 10 02AUG23 20:40  
PAYPAL PPWDL5T8J22222TKQY PPWD10000000008Z1R 235262 10 02AUG23 20:35  
BATTLE J&L JAMES FORRYAN 1720480064321302SO 400629 30 01AUG23 01:16  
BATTLE J&L JAMES FORRYAN 6307796554322002SO 400629 30 03JUL23 01:18  
BATTLE J&L JAMES FORRYAN 1453941064321302SO 400629 30 01JUN23 01:17  
BATTLE J&L JAMES FORRYAN 5676537264321002SO 400629 30 02MAY23 01:21  
BATTLE J&L JAMES FORRYAN 2798977554322002SO 400629 30 03APR23 01:18  
BATTLE J&L JAMES FORRYAN 7486645064328202SO 400629 30 01MAR23 01:17  
WYNNE D+J WYNNE DONATION RP4679966604715700 209758 10 03FEB23 00:07  
BATTLE J&L JAMES FORRYAN 8884766554321302SO 400629 30 01FEB23 01:16  
BATTLE J&L JAMES FORRYAN 9741785164322002SO 400629 30 03JAN23 01:20

Debit Amount	Credit Amount	Balance
	£ 5.00	£ 1,317.02
	£ 5.00	£ 1,312.02
	£ 5.00	£ 1,307.02
£ 3,000.00		£ 1,302.02
	£ 60.00	£ 4,302.02
	£ 100.00	£ 4,242.02
	£ 5.00	£ 4,142.02
£ 10,000.00		£ 4,137.02
£ 5,458.15		£ 14,137.02
£ 100.00		£ 19,595.17
	£ 8,306.86	£ 19,695.17
£ 300.00		£ 11,388.31
£ 1,831.46		£ 11,688.31
	£ 95.00	£ 13,519.77
£ 254.11		£ 13,424.77
£ 34.62		£ 13,678.88
£ 200.00		£ 13,713.50
£ 868.54		£ 13,913.50
£ 57.97		£ 14,782.04
£ 119.13		£ 14,840.01
£ 153.06		£ 14,959.14
£ 489.93		£ 15,112.20
£ 18.40		£ 15,602.13
£ 154.40		£ 15,620.53
£ 1,440.31		£ 15,774.93
£ 746.70		£ 17,215.24
£ 270.34		£ 17,961.94
£ 35.20		£ 18,232.28
	£ 10,000.00	£ 18,267.48
	£ 5.00	£ 8,267.48
	£ 5.00	£ 8,262.48
	£ 5.00	£ 8,257.48
	£ 5.00	£ 8,252.48
	£ 5.00	£ 8,247.48
	£ 5.00	£ 8,242.48
	£ 250.00	£ 8,237.48
	£ 5.00	£ 7,987.48
	£ 5.00	£ 7,982.48

£ 25,532.32 £ 18,871.86



£ 13,000.00	£ 3,417.82	£ 2,284.52	£ 1,271.83	£ 5,558.15
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£	-	£ 18,561.86	£ 310.00
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**ODYSSIANS**

England & Wales - Charity number 1187449

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# Accounts

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Annual Accounts for Financial Year ending 31 December 2022:

Opening Balance: £13,329.63

Total Income:               £ 4460.54

Total Spending : £       9812.69

Closing Balance: £7977.48

**ODYSSIANS**

England & Wales - Charity number 1187449

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# Accounts

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# ODYSSIANS

Charity number: 1187449

Annual Accounts for Financial Year ending 31 December 2021:

Opening Balance: £ 9,278.41

Total Income:	£ 4,101.22
Total Expenditure:	£ 50.00

Closing Balance: £13,329.63

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Annotation for trustees:

Income of £1,387.59: Transfer of PayPal balance from old charity (fees and donations)

Income of £2,680.00: Donations in memory of James Forryan

Income of £33.63: Amazon Smile

Expenditure of £50.00: Nominal expenses

**ODYSSIANS**

England & Wales - Charity number 1187449

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# Accounts

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## Treasurer Annual Report 31/01/2020 - 31/12/2020

### INCOME

02/04/2020	Initial transfer of funds from Old Odysseys Charity	£2000.00
28/04/2020	Final transfer of funds from Old Odysseys Charity	£7204.06
21/05/2020	Amazon Smile Donation	£13.79
13/08/2020	Amazon Smile Donation	£30.67
	<b>TOTAL</b>	<b>£9248.53</b>

### EXPENSES

No money was spent by Odysseys during this financial period, owing to no event being held during the summer of 2020.