

# THAMES VALLEY KINGS WHEELCHAIR BASKETBALL CLUB

England & Wales · Charity number 1188580

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-03-16

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

## Contact

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**Address** 8 bolingbroke way  
Thatcham  
Berkshire  
RG19 4GQ

**Phone** 07775682987

**Email** [info@berkshirewheelchairbasketball.co.uk](mailto:info@berkshirewheelchairbasketball.co.uk)

**Website** [www.berkshirewheelchairbasketball.co.uk](http://www.berkshirewheelchairbasketball.co.uk)

## Activities

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**Objects:** THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF WHEELCHAIR BASKETBALL IN THAMES VALLEY AND THE SURROUNDING AREAS

**Activities:** THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF WHEELCHAIR BASKETBALL IN THAMES VALLEY AND THE SURROUNDING AREAS

## Classification

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- **How:** Other Charitable Activities
- **What:** Amateur Sport
- **Who:** Children/young People, People With Disabilities

## Geography

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- Reading
- West Berkshire
- Wokingham

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£3,532	£6,097	-	-
2024-06-30	£4,870	£6,691	-	-
2023-06-30	£14,060	£14,033	-	-
2022-06-30	£15,609	£16,057	-	-
2021-06-30	£8,992	£6,445	-	-

## Trustees

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Name	Role	Appointed
<b>Jacqueline Anne Scoins-Cass MBE MRCOT</b>	Chair	2020-02-08
Alice Francesca Minchin		2020-02-08
David Carter		2020-02-08
Melanie Pitches		2024-10-12
Peter Anthony Scoins BSc		2020-02-08

**THAMES VALLEY KINGS WHEELCHAIR BASKETBALL CLUB**

England & Wales - Charity number 1188580

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> July 2024 Period start date To 30<sup>th</sup> June 2025 Period end date

Charity name: Thames Valley Kings Wheelchair Basketball Club

Charity registration number: 1188580

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF WHEELCHAIR BASKETBALL IN THAMES VALLEY AND THE SURROUNDING AREAS
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	Provision of Wheelchair basketball training and league competition for adults and children.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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## 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	Provision of Wheelchair basketball training and league competition for adults and children.

### 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	<b>Some reserved used to fund this years activities. Further funds to be rasied</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Reserves are included in the Financial Policy, however we always try to ensure we are funded for the following financial year before the close of the current year</b>
Amount of reserves held	Para 1.22	<b>3000</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	<b>Subs from members</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>trust</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</b>
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	<b>Appointment by existing trustees and Membership at AGM</b>

### 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	B	

### Reference and Administrative details

Charity name	Thames Valley Kings Wheelchair Basketball Club
Other name the charity uses	
Registered charity number	1188580
Charity's principal address	8 Bolingbroke way THATCHAM Berkshire RG19 4GQ

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Jacqueline Scoins-Cass	Chair		
2	Alice Minchin	Vice-Chair		
3	David Carter	Treasurer		
4	Peter Scoins	Marketing Manager		
5	Melanie Pitches	Secretary		
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20				

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

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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)

J. Scoins-Cass

Full name(s)

Jacqueline Scoins-Cass

Position (eg Secretary,  
Chair, etc)

Chairperson

Date

25.04.2026

Thames Valley Kings Wheelchair Basketball Club 1st July 2024 to 30th June 2025

**Financial Statement**

Opening Balance

5548.96

Revenue		One Off	Ongoing	3531.98
Player Fees/Subs			3233.00	
Donations :				
	Easy Fundraising/Sera		298.98	
	Other		0.00	
Other				
		298.98	3233.00	

Expenditure				6097.01
Hall Hire			2339.00	
Ref/Match Fees			884.80	
Wheelchair storage			2685.72	
Wheelchair Insurance				
Team/League Registration			130.00	
DBS Checks				
Coaching				
Training				
Maintenance				
End of Season Event			57.49	
Leisure wear				
Other - Van Hire/Admin etc				
		57.49	6039.52	

Excess of Income over Expenditure

(2,565.03)

Balance carried forward to 2024/25

2,983.93 \*

In addition to the above balance the club has Wheelchairs at unknown value

Prepared/Reviewed by : Dave Carter  
10 July 2025

**THAMES VALLEY KINGS WHEELCHAIR BASKETBALL CLUB**

England & Wales - Charity number 1188580

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> July 2023 Period start date To 30<sup>th</sup> June 2024 Period end date

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Charity registration number: 1188580

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Other		
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## 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	Provision of Wheelchair basketball training and league competition for adults and children. New league competition of "inspire league" team for development which Kings won.

### Additional information (optional)

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	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
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2	Alice Minchin	Vice-Chair		
3	David Carter	Treasurer		
4	Peter Scoins			
5	Melanie Pitches			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
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) J. Scoins-Cass

Full name(s) Jacqueline Scoins-Cass

Position (eg Secretary, Chair, etc) Chairperson

Date 25.04.2025

Thames Valley Kings Wheelchair Basketball Club 1st July 2023 to 30th June 2024

## Financial Statement

Opening Balance 7369.36

Revenue	One Off	Ongoing	4870.12
Player Fees/Subs		4402.00	
Donations :			
Bulmershe School		349.00	
Easy Fundraising		57.12	
Other		42.00	
Leisure wear			
Bank Compensation Re Issues			
Other		20.00	
		468.12	4402.00

Expenditure			6690.52
Hall Hire		2569.50	
Ref/Match Fees		1314.00	
Wheelchair storage		2192.56	
Wheelchair Insurance			
Team/League Registration		490.00	
DBS Checks			
Coaching			
Training			
Maintenance		5.42	
End of Season Event			
Leisure wear			
Other - Van Hire/Admin etc		119.04	
		124.46	6566.06

Excess of Income over Expenditure (1,820.40)

Balance carried forward to 2024/25 5,548.96 \*

In addition to the above balance the club has Wheelchairs at unknown value  
 \* Excludes £845.00 for hall hire paid in 24/25 - leaving an effective balance of £4703.96

Prepared/Reviewed by : Dave Carter  
 06 July 2024

**THAMES VALLEY KINGS WHEELCHAIR BASKETBALL CLUB**

England & Wales - Charity number 1188580

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# Accounts

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Thames Valley kings – Wheelchair Basketball Club  
AGM Saturday 4<sup>th</sup> November 2023, 12noon  
Location: Kennet Leisure Centre, Stoney Lane, Thatcham, RG19 4LJ

Agenda

Present: Jacqueline Scoins-Cass (chair and minutes), Alice Warne, Dave Carter, Catherine and Tom Argar, Joe Hunphreys, Corey Bloomfield, Chris Nash, Steve and Jamie Bamford, Rebecca Williamson, Alannah and Damerco Tulloch

Apologies: Peter Scoins, Denise Drammis and Steph Johnson

Minutes of last AGM: Agreed as accurate by Dave Cater and Chris Nash

Chair person report:

**Chair person report 2022-2023**

- Kings achieved Charity status in March of 2020 this is our Fourth AGM as a CIO.
- Kings finished the Season with a Division 1,2 and 3 teams, alongside our Junior league team doing well. Sadly Grant Barker has decided to leave Kings and set up his own team and has transferred the division 1 and 2 teams with him to his new club. Kings thank Grant for all his time volunteered over a number of years.
- The Division 1 South team played matches Plymouth Fusion, Southern Sharks, Jaguars (Newark), CWBA (Coventry), High Rollers (Chelmsford), London Titians and Exeter Otters.

The Division 2 South team played matches against Plymouth Fusion, Brixton Ballers, Aylesbury Aces, Blackhawks (Woking), London Titians, Swansea Storm and Cardiff Met Arches.

The Division 3 South team played matches against, Folkestone Arrows, Hampshire Harriers, Hereward Heat , Aylesbury Aces, Southern Sharks.

Kings junior league team played in 3 rounds of junior league against The Bears (Warwickshire), Aylesbury Aces and London Titians

- Jacqueline Thanked the players who have decided to stay with Kings and look forward to playing in the Division 3 South this coming season, in what will be a transition season for the Club. This year will also be the first year that we have not had enough junior league aged players to field a team in junior league. There has been a national trend in a lower number of junior players taking up the sport.

A massive Thank you to everyone how has helped out with the club over the last year, it's made a big difference. The club is run by 100% volunteer time; thank you to the Trustee and other volunteers within the club. Thank you also to the coaching volunteers Grant, Pat, Peter R, Reece, Liam and Denise who give up so much of their time to coach. A Big Thank you to Dave for processing all the financial information. A massive thank you also to Peter S for all his hard work on the social media front for raising Kings profile, the award night and Match day information. Thank You to you all for making Kings what it is today.

## Accounts:

Dave explained the accounts as below and stated that there was a full itemised accounts if anyone wanted to look at them.

### Thames Valley Kings Wheelchair Basketball Club 1st July 2022 to 30th June 2023

#### Financial Statement

Opening Balance 7343.08

Revenue		One Off	Ongoing	14060.05
Player Fees/Subs			11115.00	
Donations :				
	Persimmon Homes	1000.00		
	Amazon Smile	66.91		
	Local Giving	500.00		
	Easy Fundraising	109.13		
	Other	216.12		
Leisure wear		636.00		
Bank Compensation Re Issues		300.00		
Other		116.89		
		2945.05	11115.00	

Expenditure				14033.77
Hall Hire		6614.15		
Ref/Match Fees		2038.60		
Wheelchair storage		2152.80		
Wheelchair Insurance		57.00		
Team/League Registration		1030.00		
DBS Checks	21.36			
Coaching	1320.00			
Training	96.99			
Maintenance	114.78			
End of Season Event	206.68			
Leisure wear	112.50			
Other - Van Hire/Admin etc	268.91			
		2141.22	11892.55	

**Excess of Income over Expenditure** **26.28**

**Balance carried forward to 2022/23** **7,369.36**

In addition to the above cash balance the club has Wheelchairs at unknown value - 7 of which are less than 6 years old @ a cost of @£3500 each

Prepared/Reviewed by : Dave Carter  
01 July 2023

Election of Club Officers: (names and current position holders)

- Chairperson -*Jacqueline Scoins-Cass MBE*
- Vice chairperson -*Alice Warne (appointed – first: Steve Bamford and seconded: Dave Carter)*
- Secretary -*Peter Rapley*
- Head of Finance – *Dave Carter*
- Head of Marketing – *Peter Scoins*
- Welfare officer - *Alice Warne*

Vacant roles that we are currently not looking to appoint as trustee roles but roles within the club to assist with the running:

- Player's spokesperson / Club Captain – *vacant*
- Events Coordinator - *vacant*
- Members without Portfolio – *vacant*

total number of Trustee members not to exceed 12 people

Election of members to working Groups:

- 20<sup>th</sup> birthday celebrations for 2024
- Fundraising group
- Friendly, Events and league matches group

Tom, Steve, Joe and Alannah offered their support with the above.

Subscriptions per month – paid as a standing order to be reviewed and agreed:

This includes Saturday training session fee, league fees and match fees

Example fees:

£63 venue hire for 1 league matches (2hours) at the hurst (plus refs expenses)

£68 for a 3 hour training session at kennet

£600 per season on refs expenses

Total to be paid per month over a 12 month period per member of Kings:

£40 per month for 2 training sessions a week (league player)

£35 per month for 1 training session a week (league player)

£20 per month for none league player – training only

£10 per month for none league player – Junior training only

£6 one off training session attendance

All in attendance agreed with above rates for the coming season

Any Other Business:

Steve asked about junior league – explained Kings did not have enough players this season and we could support players to find junior clubs in the league to play for.

Suggestion for flyers to be shared to schools and group members to enable them to share to attract more members.

**THAMES VALLEY KINGS WHEELCHAIR BASKETBALL CLUB**

England & Wales - Charity number 1188580

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# Accounts

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Thames Valley kings – Wheelchair Basketball Club  
AGM Thursday 21.07.2022  
7.30pm Holiday Inn Padworth  
Minutes

Present: Jacqueline Scoins-Cass MBE (CHAIR) (minutes), Grant Barker (VICE CHAIR), Dave Carter (Head of Finance) Lou Barker, Patrick O'Donovan, Chris Nash, Peter Rapley, Liam Barker, PJ O'Donovan

Alice Minchin – via phone

Apologies: Peter Scoins, Steph Trotter, Denise Drammis, Melanie pitches, Wayne burton, Heather Hutchins, Nicola Geary

Minutes of last AGM: Agreed as correct (1<sup>st</sup> Peter Rapley , 2<sup>nd</sup> , Patrick O'Donovan)

Chair person report:

**Chair person report 2021-2022**

- Kings achieved Charity status in March of 2020 this is our third AGM as a CIO.
- Kings returned to the court post covid restrictions with a bang into the British Wheelchair Basketball league season with 3 adult league teams and one junior league team, the largest amount of league teams the club has run and being the biggest club in the South East Region. We had teams in the Premier league - which is the top league in the British wheelchair basketball league structure , Division 2 and 3 South.

The Premier team has matches as far as way as Glasgow and Exeter. They played London Titians, Sheffield Steelers, CWBA (Coventry), Tess Valley Mohawks, The Owls (Oldham) Glasgow Rolling Rocks and Exeter Otters winning 3 out of 14 games scoring 568 points The Division 2 South team played matches against, Sussex Bears, Plymouth Fusion, The Bears (Warwickshire) Blackhawks (Woking), London Titians, Swansea Storm and Cardiff Met Arches winning 3 out of 14 games and scoring 542 point.

The Division 3 South team played matches against Brixton Ballers, Folkestone Arrows, Hampshire Harriers, Aylesbury Aces, Windsor Monarchs and Sussex Bears winning 9 out of 12 games scoring 513. This secured the Division 3 team a spot in the national league finals weekend as we were runners up in the South Division 3 league. The team played against Tess valley Mohawks and Brixton Ballers in the player off and finished 3<sup>rd</sup> overall in the Division 3 table of the weekend.

Kings junior league team played in 3 rounds of junior league against The Bears (Warwickshire), Aylesbury Aces and London Titians winning 6 of their 6 matches and scoring 371 point securing their place in Elite 8s. The played Kings met the Tees Valley Mohawks juniors in the quarter finals and after a hard fought first half, Kings where able to slowly pull ahead in the 2nd half with a solid display and took the win 61-37. In the Semi final, Kings met North Wales Knights took an early lead but the resilience of the Kings saw them fight back and the teams were 21 all at half time. Both team fought valiantly in the second half but it was Kings who opened up a sizable 12 point lead and held on to to take the win by 5 points, 54-49. This saw the junior league team go undefeated and secure themselves a place at the national league final to play against Wakfield Whirlwinds with the match broadcast on BBC Sport. Unfortunately it was not to be for a undefeated season and they took home the silver medal. We are proud of our junior players for making Kings history to be the first kings match to be broadcast by the BBC.

- Thank you to the Co-op for selecting us as one of their charities of the year this year and raising funds for the club. We were also able to secure funding from Arnold Clark to help with club funds. Thank you to everyone for using Amazon Smile and Easy Fundraising to also help with keeping cost to players as low as we can.

A massive Thank you to everyone who has helped out with the club over the last year, it's made a big difference. The club is run by 100% volunteer time; thank you to the Trustee and other volunteers within the club. Thank you also to the coaching volunteers Grant, Pat, Peter R, Reece, Liam and Denise who give up so much of their time to coach. Thank you to Dave for processing all the financial information. A massive thank you also to Peter S for all his hard work on the social media front for raising Kings profile, the awesome award night and the amazing Match day experience provided online. Thank You to you all for making Kings what it is today.

Accounts:

Dave explained the accounts as below and stated that there was a full itemised accounts if anyone wanted to look at them.

Thames Valley Kings Wheelchair Basketball Club 1st July 2021 to 30th June 2022

Financial Statement

<b>Opening Balance</b>			<b>7791.36</b>
<b>Revenue</b>			<b>15609.49</b>
	One Off	Ongoing	
Player Fees/Subs		8684.00	
Donations :			
Grants- Co-op	4470.83		
Amazon Smile	97.03		
Arnold Clark	1000.00		
Easy Fundraising	33.38		
Bohunt/Bulmershe	350.00		
Other	208.83		
Leisure wear		725.00	
Other		40.42	
	<b>6925.49</b>	<b>8684.00</b>	
<b>Expenditure</b>			<b>16057.77</b>
Hall Hire		6565.50	
Ref/Match Fees		1820.55	
Wheelchair storage		2152.80	
Wheelchair Insurance		899.76	
Team/League Registration		1030.00	
Match Forfeit	100.00		
Accommodation - Rocks away	624.00		
Travel - Folkestone away	234.18		
DBS Checks			0.00
Training	210.00		
New PC ( funded from donation Ly)	626.46		
End of Season Event	196.62		
Leisure wear	752.50		
Other - Tyres/Rims/Bearings etc	845.40		
	<b>3589.16</b>	<b>12468.61</b>	
<b>Excess of Income over Expenditure</b>			<b>(448.28)</b>
<b>Balance carried forward to 2021/22</b>			<b>7,343.08</b>

In addition to the above cash balance the club has Wheelchairs at unknown value - 7 of which are less than 5 years old @ a cost of @£3500 each

Prepared/Reviewed by : Dave Carter  
04 July 2022

Accepted as accurate accounts. 1st Jacqueline scoins-cass 2nd , Patrick O'Donovan

#### Subscriptions per month – paid as a standing order

This includes Saturday training session fee, league fees and match fees.

£40 for those who do 2x sessions a week, £35 for those doing one session and week Both of these figures would be for league players To start from October when the league starts.

£15 for none league players

all paid as a standing order for all players on the 1st of the month

With a note that anyone struggling to pay for training could speak with trustees.

As the club is 100% volunteer run the money from subscriptions is used for the purpose of running the club.

Dave Carter discussed 4 options with regards to our monthly fees with those present

– do nothing

– use the funding / apply for funding

-Increased £50 per month to those who do 2 training sessions a month

-Increase everyone by £5 a month

Discussed players with regards to None payment for 2months – the player should not play matches or come to training sessions until payment of arrears has been made / a payment plan is in place.

Payment for pay as you go to £6

Outcome: From 1<sup>st</sup> September this season price to go up

1<sup>st</sup> Grant Barker, 2<sup>nd</sup> lou Barker

#### Election of Club Officers: (names are current position holders)

at present the Event co-coordinator role would remain vacant due to covid-19 restrictions and unsure of the number of events that we maybe able to be involved with .

all the following will remain in their current positions without re-election as they are mid-term of appointment - there were no objections

- Chairperson -*Jacqueline Scoins-Cass MBE*
- Vice chairperson -*Grant Barker*
- Secretary -*Peter Rapley* – said that it would be his last year in this role – need to source replacement over the next year.
- Head of Finance – *Dave Carter*
- Head of Marketing – *Peter Scoins*
- Player's spokesperson / Club Captain - *Chris Nash*
- Events Coordinator - vacant
- Welfare officer - *Lou Barker*

- Members without Portfolio – Pat O'Donovan and Alice Minchin

total number of committee members not to exceed 12 people

All members elected – 1st Liam Barker, 2<sup>nd</sup> PJ O'Donovan

Any Other Business:

Clockify – app for tracking volunteering time – can do it respectively PJ to investigate

Email out to all – skill set – want to learn in these areas – where the club needs help  
Fundraising role to be organized to help rise club funds

Chris hunt – to investigate training t-shirts on the front with his logo recognition

Date of next meeting: to be confirmed

Next meeting will be after year end of June for the accounts. To have the AGM in early July to coincide with the new financial year due to CIO status; which will also allow the subscriptions per month to be set before the start of the season.

**THAMES VALLEY KINGS WHEELCHAIR BASKETBALL CLUB**

England & Wales - Charity number 1188580

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# Accounts

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AGM 2020 and 2021 to cover reporting to Charities Commission  
for the period 16<sup>th</sup> march 2020 to 30<sup>th</sup> June 2021

Thames Valley kings - Wheelchair Basketball Club  
AGM Thursday 19th November 2020  
Via Zoom 8.15pm  
Minutes

Present: Jacqueline Scoins-Cass MBE (CHAIR), Grant Barker (VICE CHAIR), Lou Barker, Steph Trotter, Chris Nash, Ludmila Ibesaine, Patrick O'Donovan, Dave Carter, Peter Scoins(minutes), Peter Rapley

Apologies: Alice Minchin, Denise Drammis

Minutes of last AGM: Agreed as correct (1<sup>st</sup> Grant Barker, 2<sup>nd</sup> Dave Carter)

Chair person report:

- CIO - Charity incorporated organisation - Kings achieved Charity status in March of 2020, after seeking permission from the Royal Names Team, at the Cabinet Office which luckily had no objection to us continuing to use the name 'Thames Valley Kings Wheelchair Basketball Club'. This saw a change for the club from having committee members to Trustees.
- 15 years celebration - To celebrate 15 years of Kings we planned to run 15 events to celebrate this over the year. We held 6 events before Covid changed the world as we know it. We have been able to purchase the shot clocks that we had planned to fundraise for through the 15 for 15 events.

FBC opening event - 5th October 2019

Cubs with grant 12th Nov

Hampshire Santa 1st December - Josh, Steph and Petey

Scouts with Jacqueline 2nd December

Tesco Wokingham Collection 10th Dec

broad street mail weekend 26 & 26<sup>th</sup> January 2020

- Division One Team - Played another amazing season, playing 10 games and winning all of them and topping the table- continuing from their back to back promotions from the previous 2 seasons. They had aces and jags left to play - if the Div 1 team had won their next game against Aces we would have won the league, gone to play offs and been prompted to premier league. Due to Covid-19 the league season was cut short and we await confirmation of our promotion when league basketball returns, when it is safe to do so. Grant has continued to lead the team improving from game to game, also bringing in the expertise of The FUNdamental Coach for Therapycise.

The Div 1 players played against team from Jaguars, London Titians, Aces, CWBA, The Bears and Blackhawks. Scoring a massive 659 points and conceding 314 (points different 345)

- Division Three team -With a new head Pat and assistant coach Reece the Div 3 team went out on court to carry on the battle to remain the near the top of the table for most of the season. With one game left to play against Plymouth raiders; if we won it would have been tight at the top of the table for securing a spot at the national league play offs. When the season was cut short Kings finished 2nd in the table behind Swansea Storm; Kings having played 10 matches winning 6 of them. (one game was postponed)

The Div 3 players played against teams from Swansea Storm, Plymouth Raiders, The Bears, Derby Wheelblazers , CWBA and Blackhawks. Scoring an impressive 392 points and conceding 347 (points different 45)

- Junior league team -The team played 6 games over 3 weekend of the pool stages against London Titans and Aces. Kings came 2nd in the pool stage having won 4 matches, scored 281 point, conceding 242 (points different 39). The junior league player secured a place at the Elite 8s play offs, however due to Covid-19 this was cancelled.

The junior players were also looking forward to 2 tournaments that would have taken place in the summer, Regional national Championship and School Games, if it had not been for Covid-19 putting a stop to these. Several of the Kings coaches, officials and Volunteers had been selected to coach / officiate and Volunteer at these events.

- UKWB - There was a new league in the South this year the UKWB league -kings entered a team and gave the opportunity for players to gain more court time and play with players from the Div 1 and 3 teams. It also enabled 2 of kings coaches Peter R and Denise who are normally players to lead a team. The league provided an opportunity for more court time.
- Covid-19 Response - When Covid-19 changed the world as we know it little did we know that we would not have a face to face training session for around 6 months. This is probably the longest any of our members have gone between face to face training sessions. The Trustees of Kings discussed the options that were available for online content. The volunteer coaches lead video analysis session from our league games, held rules session, a "drinks break" chat to enable players to "meet" socially online for a chat. The coaching staff remain in contact with the players weekly to check in with everyone and provide support for home work outs. When we return to training in October it was a very different set up to the last training session that was held in March. The players and coaches adapting to new ways for training following Covid-19 restrictions.
- Hall of Fame Created- Kings held their annual awards do online this year due to Covid-19 restrictions - it was a great evening to celebrate the sucess of the club members, volunteers and supports over the season. A Hall of fame award was created to co-inside with our 15 years celebration and was awarded to Joe Humphreys.

- Fundraisers - Following the news of my breast cancer diagnosis in December 2019 - the players lead by Joe Humphreys completed an amazing challenge completing 340 miles over 7 days. A big thank you to everyone who took part and did their miles bringing in a grand total of 393 miles and just under £1000 to be split between Kings and Breast cancer now.

A massive Thank you to everyone how has helped out with the club over the last year, it's made a big difference. The club is run by 100% volunteer time; thank you to the Trustee, table officials and those that help out on match days. Thank you to the coaching volunteers Grant, Pat, Peter R, Reece and Denise who give up so much of their time to coach. A massive thank you also to Peter S for all his hard work on the social media front for raising Kings profile, and for the times when i couldn't do what I normally do for stepping in and helping out. Thank You to you all for making Kings what it is today.

### Accounts:

Dave explained the accounts as below and stated that there was a full itemised accounts if anyone wanted to look at them.

Thames Valley Kings Wheelchair Basketball Club 1st August 2019 to 30th June 2020

Financial Statement

Opening Balance 4586.79

Revenue		8837.76
	One Off	Ongoing
Player Fees/Subs		6193.00
Donations :		
	BWB - Annual Awards (Net)	400.00
	Local Giving	500.00
	Other-Scouts/Quiz/Other LG	300.75
	Easy Fundraising	47.25
15 for 15	1038.20	
Teamwear	358.56	
	<b>2644.76</b>	<b>6193.00</b>

Expenditure		8482.06
Hall Hire	1842.50	
Ref/Match Fees	1091.55	
Wheelchair storage	2039.40	
Wheelchair Insurance	844.00	
Team/League Registration	30.00	
Van Hire	53.94	
Shotclock	1382.51	
DBS Checks	37.50	
Local Giving Fee	96.00	
End of Season Event	155.40	
Teamwear	651.50	
Other - Training/refresh	257.76	
	<b>2447.17</b>	<b>6034.89</b>
<b>Excess of Income over Expenditure</b>		<b>355.70</b>
<b>Balance carried forward to 2020/21</b>		<b>4,942.49 *</b>
<small>NB : £510 League fees for 2019/20 paid in 2018/19 year ( no fees paid for 2020/21yet)  in addition to the above cash balance the club has Wheelchairs at unknown value - 7 of which are less than 4 years old @ a cost of @£3500 each</small>		
<small>Prepared/Reviewed by : Dave Carter  01 July 2020</small>		

Dave stated that £2800 on club cost (storage and insurance ) per year is running cost without any basketball taking place. Petey stated that CIO status will open funding streams and that fundraising subcommittee will have to work hard.

Accepted as accurate accounts. Pat 1<sup>st</sup> Jacqueline 2nd

Election of Club Officers: (names are current position holders)

Petey stated that Event co-coordinator role would remain vacant due to covid-19.

all the following will remain in their current positions without re-election as they are mid-term of appointment - there were no objections

- Chairperson -*Jacqueline Scoins-Cass MBE*
  - Vice chairperson -*Grant Barker*
  - Secretary -*Peter Rapley*
  - Head of Finance - *Dave Carter*
  - Head of Marketing - *Peter Scoins*
  - Player's spokesperson / Club Captain - *Chris Nash*
  - Events Coordinator - vacant
  - Welfare officer - *Lou Barker*
  - Members without Portfolio - Pat O'Donovan and Alice Minchin
- total number of committee members not to exceed 12 people

Subscriptions per month - paid as a standing order

This includes Saturday training session fee, league fees and match fees. However we noted that there was unlikely to be a league this coming season due to the current covid-19 restrictions and being in lockdown 2.0

agreed on £15 a month paid as a standing order for all players.  
With a note that anyone struggling to pay for training could speak with trustees.

Grant 1<sup>st</sup>, Dave 2<sup>nd</sup>

Any Other Business:

Feedback from Ludmila, thanks for the hard work at the club, thanks for the opportunity to join a great club - thanks for hard work from all at the club during the lockdown.

appreciation from Patrick for everyone hard work.

Date of next meeting:

Next meeting will be after year end of June for the accounts. To have the AGM in early July to co-inside with the new financial year due to CIO status; which will also allow the subscriptions per month to be set before the start of the season.

Thames Valley kings - Wheelchair Basketball Club  
AGM Thursday 5th August 2021  
7.30pm via TEAMS  
Minutes

Present: Jacqueline Scoins-Cass MBE (CHAIR), Grant Barker (VICE CHAIR), Lou Barker, Steph Trotter, Patrick O'Donovan, Dave Carter, Peter Scoins(minutes), Chris Nash, Alice Minchin, Denise Drammis

Apologies:, Steve Banford, Peter Rapley, Nicola Geary

Minutes of last AGM: Agreed as correct 1<sup>st</sup> David Carter, 2<sup>nd</sup> Peter Scoins

Chair person report:

- Kings achieved Charity status in March of 2020 this is our second AGM as a CIO.
- The world as we knew it changed it March of 2020 and this is the first year since Kings entered the League that we have not had competitive league games. We also did not hold our annual awards do due to Covid restrictions and the lack of the league achievements to celebrate. With Lockdown / Covid-19 restrictions easing we have entered Kings into the BWB league season which is due to start in October 2021. We are proud to announced the we have been entered in the Premier league - which is the top league in the British wheelchair basketball league structure - we have had back to back to back promotions for this team from Division 3, to div 2 to div 1. We also have good news in that our division 3 team have been promoted to division 2 and we will have 3 adult league team this year also entering a Division 3 team. We will continue to also have a junior league team.
- We have not been able to carry on with our celebrations for 15 years of Kings due to Covid restrictions as we had hoped to raise awareness of the club - however during lockdown we had 15 player on our waiting list who wanted to join the club and they have all be invited along to a training session and a number of them have joined the club including some new young junior players.
- Covid-19 Response - When Covid-19 changed the world as we knew it last year little did we know that we would not have a face to face training session for around 6 months and 2 further lockdowns and restrictions on our returning to training - including not being able to pass for each other for such a long time at team training. The players and coaches have continued to adapted well to training under the different and changing covid restrictions - but also enjoyed the opportunity to have a questions and answer session with Terry Bywater, and Gregg Warburton from the GB men's team and Steve Serio from the USA men's team.
- we are also thankful to the Co-op for selecting us as one of their charities of the year this year and raising funds for the club.

- We at Kings are also proud of Kings Allumni Kayal Bell who has been selected to the GB Women's team to play in Tokyo. Kayla joined kings age 8 and stayed with the club until she moved away for University and her selection onto the GB performance pathway.

A massive Thank you to everyone how has helped out with the club over the last year, it's made a big difference. The club is run by 100% volunteer time; thank you to the Trustee and other volunteers within the club. Thank you to Dave for sorting out all the finance for the club. Thank you also to the coaching volunteers Grant, Pat, Peter R, Reece and Denise who give up so much of their time to coach. Thanks also to Grant for arranging for the GB and USA mens players to talk to the members of Kings. A massive thank you also to Peter S for all his hard work on the social media front for raising Kings profile, and for the times when i couldn't do what I normally do for stepping in and helping out. Thank You to you all for making Kings what it is today

Accounts:

Dave explained the accounts as below and stated that there was a full itemised accounts if anyone wanted to look at them.

Thames Valley Kings Wheelchair Basketball Club 1st July 2020 to 30th June 2021

Opening Balance			4942.49
<b>Revenue</b>			<b>7309.98</b>
		One Off	Ongoing
Player Fees/Subs			3806.00
Donations :			
	Grants	2114.00	
	Local Giving	0.00	
	Co-op Giving	209.97	
	Donation : Doves Farm	500.00	
	Easy Fundraising/Amazon Giving	117.79	
	Joe FR ( Net)	492.21	
Product Sales		70.01	
		<b>3503.98</b>	<b>3806.00</b>

Expenditure		4461.11
Hall Hire	1039.40	
Ref/Match Fees	0.00	
Wheelchair storage	2152.80	
Wheelchair Insurance	902.60	
Team/League Registration	132.00	
Van Hire	0.00	
DBS Checks	38.40	
Local Giving Fee	0.00	
End of Season Event	0.00	
Teamwear	0.00	
Other - Training/repairs	195.91	
	195.91	4265.20

Excess of Income over Expenditure 2,848.87

Balance carried forward to 2021/22 7,791.36

Dave stated that £2800 on club cost (storage and insurance ) per year is running cost without any basketball taking place. Petey stated that CIO status will open funding streams and that fundraising subcommittee will have to work hard.

Accepted as accurate accounts.1st Jacqueline 2nd Patrick

Election of Club Officers: (names are current position holders)

at present the Event co-coordinator role would remain vacant due to covid-19 restrictions and unsure of the number of events that we maybe able to be involved with .

all the following will remain in their current positions without re-election as they are mid-term of appointment - there were no objections

- Chairperson -*Jacqueline Scoins-Cass MBE*
- Vice chairperson -*Grant Barker*
- Secretary -*Peter Rapley*
- Head of Finance - *Dave Carter*
- Head of Marketing - *Peter Scoins*
- Player's spokesperson / Club Captain - *Chris Nash*
- Events Coordinator - vacant
- Welfare officer - *Lou Barker*
- Members without Portfolio - Pat O'Donovan and Alice Minchin  
total number of committee members not to exceed 12 people  
All members elected - 1st Dave 2nd Denise

Subscriptions per month – paid as a standing order

This includes Saturday training session fee, league fees and match fees.

£40 for those who do 2x sessions a week, £35 for those doing one session and week  
Both of these figures would be for league players To start from october when the league starts.

We can look at funding available re trip to Glasgow

£15 for none league players

all paid as a standing order for all players on the 1st of the month  
With a note that anyone struggling to pay for training could speak with trustees.

As the club is 100% volunteer run the money from subscriptions is used for the purpose of running the club.

accepted: Denise 1<sup>st</sup>, Alice 2<sup>nd</sup>

### Any Other Business:

\* Division Three Team Question from Denise - Three teams have been confirmed - announcement due from BWB (6/8/2021) -

Petey presentation: petey present "Digital Strategy 2021-Post Covid-19" - please see attached slides for the presentation.

question from Steph re platform to be used for online streaming - she explained in brief Twitch. agreed for Steph and Petey S to look at the best options for online streaming of club matches

Date of next meeting: to be confirmed

Next meeting will be after year end of June for the accounts. To have the AGM in early July to co-inside with the new financial year due to CIO status; which will also allow the subscriptions per month to be set before the start of the season. Date to be confirmed as the AGM may also be held at the same time at the end of season awards do.

# Thames Valley Kings Wheelchair Basketball Club 16th March 2020 to 31

## Financial Statement

### Opening Balance

<b>Revenue</b>		One Off	Ongoing
Player Fees/Subs			5466.00
Donations :			
	Grants	2114.00	
	Local Giving	0.00	
	Co-op Giving	209.97	
	Donation : Doves Farm	500.00	
	Easy Fundraising/Amazon Giving	117.79	
	Joe FR ( Net)	492.21	
Product Sales		92.24	
		<b>3526.21</b>	<b>5466.00</b>

<b>Expenditure</b>			
Hall Hire		1247.40	
Ref/Match Fees		0.00	
Wheelchair storage		2815.20	
Wheelchair Insurance		1693.60	
Team/League Registration		132.00	
Van Hire			0.00
DBS Checks			38.40
Local Giving Fee			96.00
End of Season Event		155.40	

Teamwear	20.00
Other - Training/repairs	247.50
	<b>422.90 6022.60</b>

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## **Excess of Income over Expenditure**

## **Balance carried forward to 2021/22**

In addition to the above cash balance the club has Wheelchairs at unknown value - 7 of

Prepared by Dave Carter  
03 July 2020

30th June 2021

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which are less than 5 years old @ a cost of @£3500 each