



AGM MINUTES

MEETING DATE	12 September 2023
MEETING SUBJECT	Friends of St Mark's AGM 2023 7.45pm St Marks Primary School

PRESENT	Dave Payne – Chair Paul Cartwright – Treasurer Vicky Smith – Secretary Charles Applegate - Headteacher Lindsay Allen Nicola Whitmarsh Lee Walker Claire Emery Cheryl Stoneman Nina Whatkeys Hannah Nicholls Aidan Kinnell Louise Villeneuve Trevor Calver
APOLOGIES	Sarah Fisher, Philippa Dodd
DISTRIBUTION	As above

ITEM	SUBJECT
1	<p>Welcome</p> <p>The Friends of St Mark's Chair Dave Payne welcomed all attendees. Dave thanked the committee for all their hard work and dedication over the past year and thanked Charles Applegate and school staff for their continued support.</p> <p>There we no matters arising from last year's minutes.</p>
2	<p>Chair Report Chairperson's Report for the Friends of St Mark's CE Primary School AGM 12th September 2023</p> <p>The following report has been prepared for the 12th September 2023 for the Annual General Meeting. The report outlines the work undertaken by the Friends in the last year.</p> <p>Changes to the Committee: - We have welcomed Lee, Hannah and Nina to the Committee.</p> <p>School Year 2022/23</p> <p>The Friends of St Mark's have continued to support the school financially in the last year seeing an increase in profits raised in some events. It is great to see the vast improvement in the school grounds and the addition of the equipment, farm and forest school all of which we have been able to support with fundraising from our events.</p>

	<p>Fund raising events we ran in the school year 2022/2023:</p> <ul style="list-style-type: none"> - Non-Uniform days - Easy Fund raising - Christmas Cards and branded Candles - School branded Gin - Nearly new uniform and teddy jumpers - School Lottery - 5k Walk - Easter Egg Hunt - Bags 2 School - Summer Fun Day - School Disco - Tote Bags - Christmas Fayre <p>Unfortunately Amazon have now withdrawn their Amazon Smile scheme therefore we will no longer receive donations via this route.</p> <p>We have changed how the school discos are run (online booking, pickup/drop off system) which has seen an improvement in queues and efficiency. We have secured a new DJ at a cheaper rate which will see an increase in profits.</p> <p>The Christmas Fayre was a success with just some minor changes on layout to think about this year.</p> <p>The 5k walk and Summer Fun days were also great successes with lots of positive feedback from staff and parents.</p> <p>I would like to thank Cheryl for managing the nearly new uniform sales, we have seen an increase in interest and we will continue to push sales and request uniform donations.</p> <p>We will continue to look at other new opportunities to help support the school financially including a sponsored event, break the rules day and a ticketed event e.g. magician, as an example.</p> <p>We have again provided the year R's water bottles for the new intake of children and funded the Year 6 transport for their residential trip.</p> <p>I would like to thank everyone who has supported us in a volunteer capacity this year, they have been a huge support and without them our events cannot take place.</p>
3	<p>Treasurer's Report –</p> <p>Opening Balance - £19,080.52 Current Balance - £27,777.85 Committed Spend - £23,157.06 Available Balance £4,620.79</p> <p>All documents are attached.</p> <p>The accounts are now ready to submit and will be audited by Helen Edmonds in due course.</p>

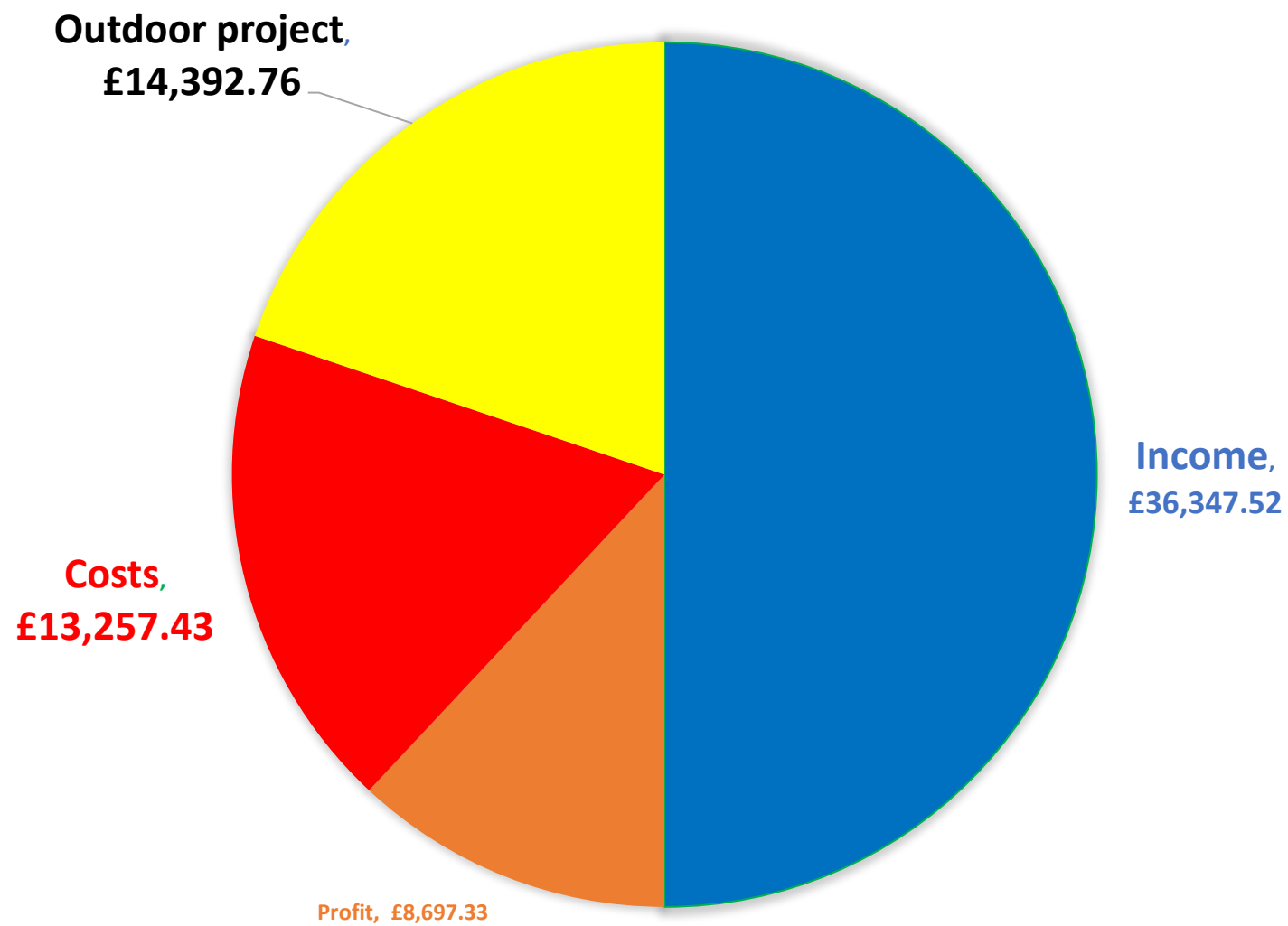
4	Charles Applegate extended his thanks to the Committee for the hours and efforts put in for fundraising for the school. The difference on the outside area has contributed to the appeal of the school for new parents and in turn has seen a bigger intake than predicted this year. The new equipment, farm and outdoor space has made an impact on all the children. The outdoor project has almost come to an end however, there are improvements needed to the globe and amphitheatre which future fundraising could help with.
5	Aidan Kinnell (Chair of Governors) also thanked the Committee on behalf of the school Governors. Aidan will be undertaking a 100k walk in May 2024, his chosen charity is Friends of St Mark's. We agreed to help promote his fundraising page in the new year and leading up to the event.
6	<p>Election of Official Committee Roles</p> <p>Nominations for Chair – Dave Payne Proposed by Vicky Smith and seconded by Nicola Whitmarsh</p> <p>Nominations for Treasurer – Paul Cartwright Proposed by Dave Payne and seconded by Vicky Smith</p> <p>Nominations for Secretary – Vicky Smith Proposed by Dave Payne and seconded by Paul Cartwright</p> <p>All attendees were in agreement with the Committee Role nominations.</p>

Academic year 2022/23

Accounts Summary

Academic year 2022/23

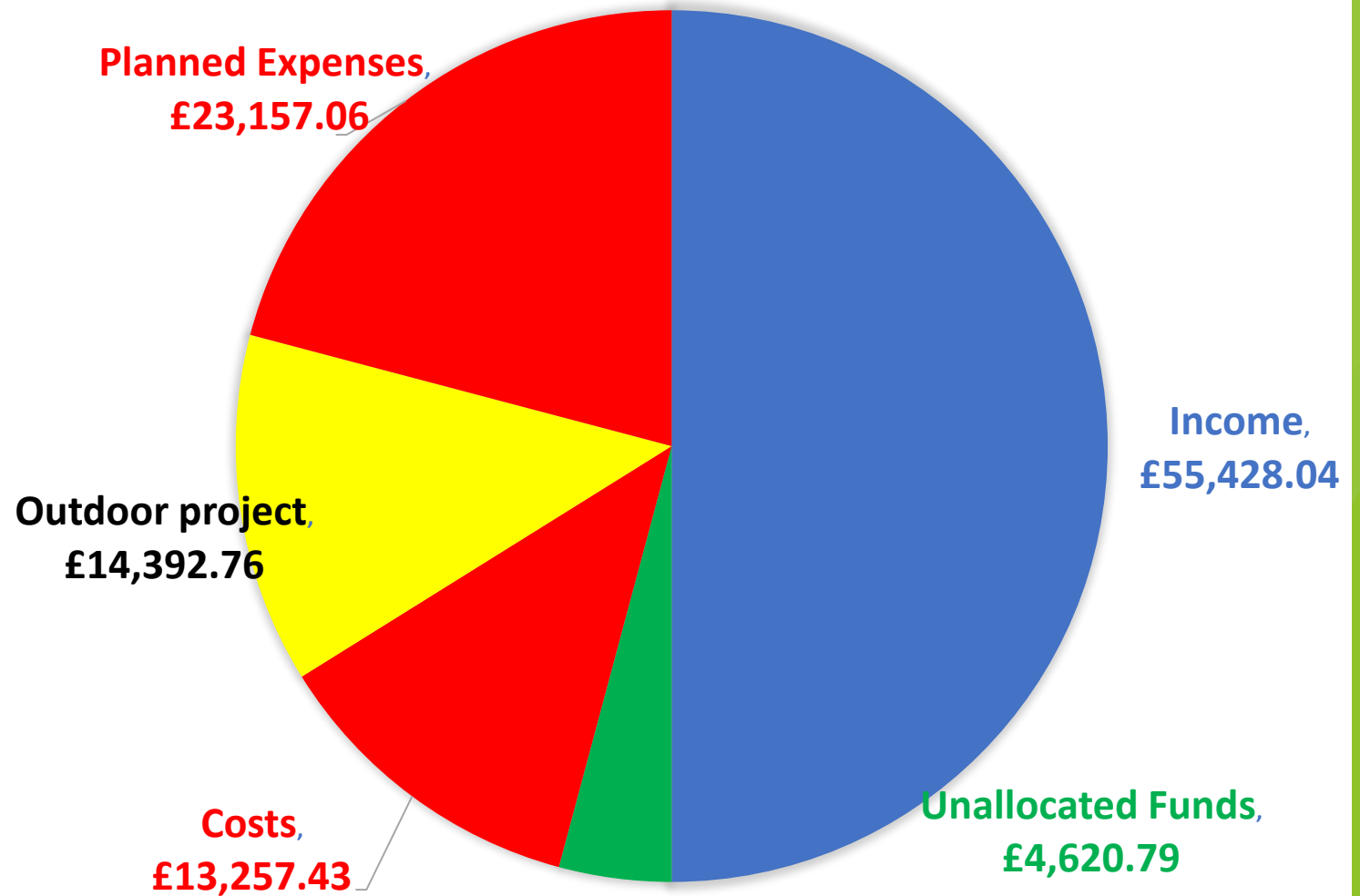
Profit £8697.33



Available Bank Balance
(minus liabilities)
£4620.79

Current Bank Balance
£27,777.85

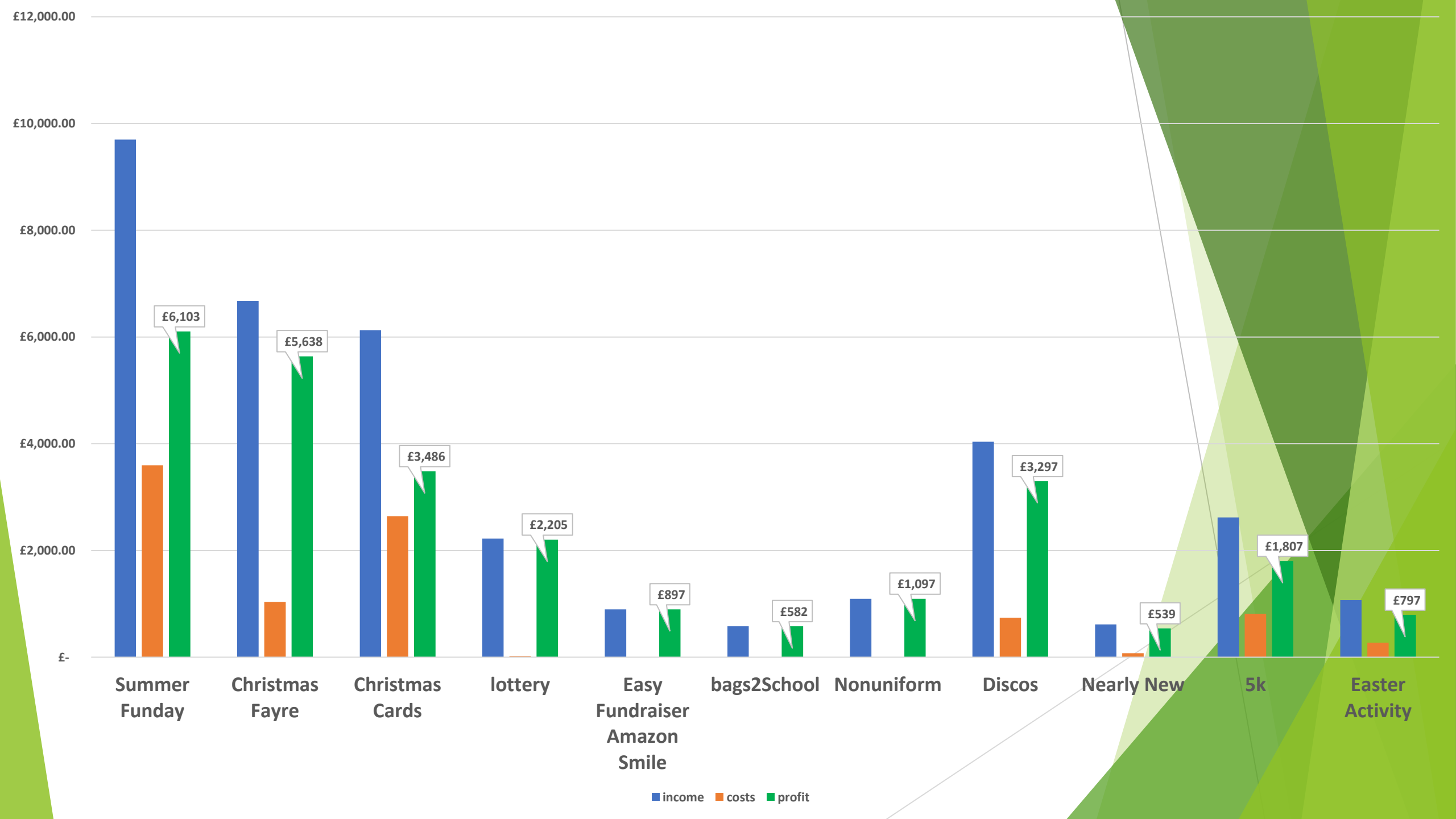
Opening balance
£19,080.52



Committed Money

£23,157

- ▶ Electricity & Water to Farm
 - ▶ £3,200.00
- ▶ Forest School
 - ▶ £9,246.12
- ▶ Yr6 Windmill Hill
 - ▶ £2,360.00
- ▶ Yr Bottles
 - ▶ £180.00
- ▶ 20230123-request 03 Yr Garden
 - ▶ £1,011.84
- ▶ 2023022_FOSM Request Quiet Area
 - ▶ £2,653.83
- ▶ Farm Area Phase2
 - ▶ £4,505.27



Revenue streams that need a higher profile

In summary:

- A Great Year of FUNdraising
- Parents and children are starting to see and benefit from the Outdoors project

- ▶ Lottery: Steady income for no effort
 - ▶ 53 Supporters (88 Tickets : 1.6)
 - ▶ £7000 raised since September 2020
 - ▶ A winner from St Marks Every Week!!
- ▶ Easy Fundraiser
 - ▶ Trickle of pennies that add up!!
 - ▶ Amazon Smile is no more
- ▶ Non-Uniform looks a little low this year
- ▶ Gift Aid
 - ▶ Just Giving simplifies the process
- ▶ Nearly New
 - ▶ Is it advertised enough?

Date	Description	In	Out	Cum total		
12/09/22	Opening Balance	19,080.52		19,080.52		
12/09/22	Petty Cash	750.40	750.40	19,080.52		
06/09/22	yourschool lottery	226.40		19,306.92		
03/10/22	Gambling License (Vicky Smith)		20.00	19,286.92		
4/10/22	yourschool lottery	164.80		19,451.72		
11/10/22	Square	650.43		20,102.15		
11/10/22	yourschool lottery	29.10		20,131.25		
12/10/22	Square	848.10		20,979.35		
13/10/22	Square (Xmas Cards) (673.49)	606.29		21,585.64		
13/10/22	Above split for candles	67.20		21,652.84		
14/10/22	Square (Xmas Cards)	285.48		21,938.32		
17/10/22	Square (Xmas Cards)	81.43		22,019.75		
17/10/22	Square (Xmas Cards)	144.21		22,163.96		
18/10/22	Square (Xmas Cards)	20.11		22,184.07		
19/10/2022	Sarah Fisher disco cups		19.95	22,164.12		
24/10/22	Square (advent Candles)	3.43		22,167.55		
24/10/22	Square (advent Candles)	10.29		22,177.84		
24/10/22	nonuniform cash	705.36		22,883.20		
24/10/22	christmas cards cash & chq	856.15		23,739.35		
24/10/22	Hayley johnson Xmas Bar		100.00	23,639.35		
25/10/22	yourschool lottery	29.10		23,668.45		
25/10/22	Square (advent Candles)	3.43		23,671.88		
25/10/22	unpaid chq		25.00	23,646.88		
26/10/22	Square (advent Candles)	3.43		23,650.31		
28/10/22	Square (advent Candles)	6.87		23,657.18		
1/11/22	JustGiving (non uniform)	63.00		23,720.18		
1/11/22	Rhiannon Pavey	15.00		23,735.18		
1/11/22	yourschool lottery	29.10		23,764.28		
2/11/22	David Payne (clip boards)		24.95	23,739.33		
2/11/22	Paul Cartwright (Card Reader)		19.20	23,720.13		
2/11/22	Paul Cartwright (Raffle ticket printing)		67.00	23,653.13		
2/11/22	Watts S	15.00		23,668.13		
2/11/22	Blum VJ (Xmas cards)	25.00		23,693.13		
3/11/22	Square	18.15		23,711.28		
4/11/22	Square	342.26		24,053.54		
6/11/22	Phillipa Dodd		10.00	24,043.54		
7/11/22	Square	106.89		24,150.43		
7/11/22	Square	58.83		24,209.26		
7/11/22	Square	76.47		24,285.73		
8/11/22	yourschool lottery	192.40		24,478.13		
8/11/22	square	85.79		24,563.92		
9/11/22	square	141.18		24,705.10		
9/11/22	CHQ 441830 Xmas Fayre Ashbey	15.00		24,720.10		
10/11/22	Chiung - Xmas Fayre stall	15.00		24,735.10		
10/11/22	Claire Emery, santa gifts		300.00	24,435.10		

10/11/22	Claire Emery, santa gift wrap		3.96	24,431.14		
10/11/22	square	85.31		24,516.45		0
11/11/22	Colette Horsburgh	15.00		24,531.45		
11/11/22	Milnes Carole	15.00		24,546.45		
11/11/22	square	129.46		24,675.91		
14/11/22	square	14.73		24,690.64		
14/11/22	square	5.89		24,696.53		
14/11/22	Phillipa Dodd - Paper plates, candy ca		32.00	24,664.53		
14/11/22	Phillipa Dodd - prizes		25.00	24,639.53		
14/11/22	Phillipa Dodd - snowballs		5.00	24,634.53		
14/11/22	Vicky Smith - Ping Pong Balls		8.99	24,625.54		
14/11/22	Vicky Smith - Tombola Raffle Tickets		11.99	24,613.55		
14/11/22	Vicky Smith (Crackers)		156.43	24,457.12		
14/11/22	David Payne		79.00	24,378.12		
15/11/22	Amazon Smile	169.89		24,548.01		
16/11/22	Square	10.29		24,558.30		
16/11/22	Nascimento Martins (Xmas Stall)	15.00		24,573.30		
17/11/22	Square	68.66		24,641.96		
18/11/22	Square	13.05		24,655.01		
21/11/22	Square	6.65		24,661.66		
21/11/22	Square	3.20		24,664.86		
21/11/22	Blossom Baloons		66.50	24,598.36		
22/11/22	christmas cards invoice		2,543.86	22,054.50		
22/11/22	Easy Fundraising	53.96		22,108.46		
22/11/22	Square	85.95		22,194.41		
22/11/22	bags2School	257.20		22,451.61		
23/11/22	Square	36.73		22,488.34		
24/11/22	Square	16.50		22,504.84		
25/11/22	Square	23.40		22,528.24		
28/11/22	Top Cat Entertainment (Disco)		276.00	22,252.24		
28/11/22	Philipa Dodd		29.90	22,222.34		
28/11/22	Philipa Dodd		52.20	22,170.14		
28/11/22	Philipa Dodd - Sweets		22.56	22,147.58		
28/11/22	Philipa Dodd		38.57	22,109.01		
28/11/22	Philipa Dodd - scratch art		16.47	22,092.54		
28/11/22	square	29.80		22,122.34		
28/11/22	square	16.25		22,138.59		
28/11/22	square	16.00		22,154.59		
29/11/22	lottery	29.10		22,183.69		
29/11/22	square	23.15		22,206.84		
30/11/22	square	89.15		22,295.99		
1/12/22	square	46.05		22,342.04		
2/12/22	square	30.05		22,372.09		
5/12/22	square	52.70		22,424.79		
5/12/22	square	610.05		23,034.84		
6/12/22	lottery	151.60		23,186.44		

6/12/22	XMas cards	6.50		23,192.94		
6/12/22	Autumn Disco	122.50		23,315.44		
6/12/22	Fayre	2281.45		25,596.89		
6/12/22	Petty Cash Return	350.00		25,946.89		
6/12/22	Raffle Takings	2206.00		28,152.89		
9/12/22	Charmaine Cunningh (chip var	100.00		28,252.89		
12/12/22	Hayley johnson Xmas Bar (deposit rtn	100.00		28,352.89		
12/12/22	Hayley johnson Xmas Bar (donation)	25.00		28,377.89		
13/12/22	Dave Payne - Sweets		26.00	28,351.89		
13/12/22	Dave Payne - Sweets		54.84	28,297.05		
13/12/22	Dave Payne - Stationary		50.00	28,247.05		
13/12/22	Dave Payne - Paper		7.19	28,239.86		
13/12/22	Dave Payne Temp Tattoo		13.30	28,226.56		
28/12/22	Lottery	27.00		28,253.56		
3/1/23	Parentkind		140.00	28,113.56		
5/1/23	Lottery	171.8		28,285.36		
17/1/23	Lottery	53.70		28,339.06		
20/1/23	square	5.42		28,344.48		
23/1/23	square	27.60		28,372.08		
23/1/23	square	19.72		28,391.80		
23/1/23	square	129.85		28,521.65		
24/1/23	square	25.38		28,547.03		
25/1/23	square	24.64		28,571.67		
26/1/23	square	13.80		28,585.47		
27/1/23	square	27.35		28,612.82		
30/1/23	square	35.73		28,648.55		
30/1/23	square	121.74		28,770.29		
30/1/23	square	27.60		28,797.89		
31/1/23	Amazone Smile	192.96		28,990.85		
31/1/23	square	124.42		29,115.27		
31/1/23	square	77.87		29,193.14		
1/2/23	Dave- Disco cups		19.99	29,173.15		
2/2/23	square	57.91		29,231.06		
3/2/23	square	118.53		29,349.59		
6/2/23	square	83.98		29,433.57		
7/2/23	square	4.42		29,437.99		
8/2/23	Top Cat Entertainment (Disco)		276.00	29,161.99		
8/2/23	School outdoor		9,699.54	19,462.45		
8/2/23	Lottery	204.00		19,666.45		
8/2/23	square	6.89		19,673.34		
14/2/23	Easy Fundraising	30.83		19,704.17		
27/2/23	Square	118.45		19,822.62		
27/2/23	Square	46.05		19,868.67		
27/2/23	Square	42.11		19,910.78		
28/2/23	square	19.70		19,930.48		
1/3/23	square	16.25		19,946.73		

2/3/23	square	33		19,979.73		
3/3/23	Square	36.2		20,015.93		
6/3/23	Philipa Dodd Easter Choc 1		41.83	19,974.10		
6/3/23	Philipa Dodd Easter Choc 2		35.00	19,939.10		
6/3/23	Philipa DoddEaster Choc 3		9.00	19,930.10		
6/3/23	Philipa Dodd Easter Choc 4		37.25	19,892.85		
6/3/23	Philipa DoddEaster Choc 5		52.50	19,840.35		
6/3/23	Square	39.65		19,880.00		
6/3/23	Square	0.28		19,880.28		
6/3/23	Square	9.85		19,890.13		
7/3/23	Square	46.05		19,936.18		
7/3/23	Lottery	140.40		20,076.58		
8/3/23	Square	13.05		20,089.63		
9/3/23	Square	19.70		20,109.33		
10/3/23	Square	3.20		20,112.53		
13/3/23	Square	73.15		20,185.68		
13/3/23	Square	26.85		20,212.53		
13/3/23	Square	26.35		20,238.88		
13/3/23	20230123-request 03 Yr Garden		1,080.00	19,158.88		
13/3/23	20230123-request 03 Yr Garden		4,414.83	14,744.05		
14/3/23	square	9.85		14,753.90		
15/3/23	square	99.00		14,852.90		
16/3/23	square	124.85		14,977.75		
17/3/23	square	6.65		14,984.40		
21/3/23	Disco Cash	137.10		15,121.50		
21/3/23	NEarly New	77.00		15,198.50		
21/3/23	P Dodd Easter Prizes		54.25	15,144.25		
21/3/23	P Dodd Easter Prizes		17.65	15,126.60		
21/3/23	P Dodd Easter Prizes		3.00	15,123.60		
21/3/23	P Dodd Easter Prizes		3.50	15,120.10		
21/3/23	P Dodd Easter Prizes		20.00	15,100.10		
21/3/23	square	6.65		15,106.75		
21/3/23	Christmas card late order		75.00	15,031.75		
27/3/23	square	14.73		15,046.48		
31/3/23	square	2.21		15,048.69		
4/4/23	Lottery	142.00		15,190.69		
11/4/23	Non Uniform	187.79		15,378.48		
11/4/23	Easter	319.45		15,697.93		
11/4/23	Square (gin)	29.32		15,727.25		
11/4/23	Justgiving (non uniform)	136.00		15,863.25		
17/4/23	Much Loved	598.78		16,462.03		
17/4/23	Square (5K)	2.21		16,464.24		
17/4/23	Square (5K)	4.42		16,468.66		
17/4/23	Square (5K)	2.21		16,470.87		
18/4/23	Square (5k)	6.63		16,477.50		
19/4/23	Square	4.42		16,481.92		

19/4/23	Charities Trust	1,000.00		17,481.92		
20/4/23	Square	2.21		17,484.13		
21/4/23	Square	2.21		17,486.34		
24/4/23	Amazon Smile	83.92		17,570.26		
24/4/23	Square	15.47		17,585.73		
24/4/23	Square	15.47		17,601.20		
24/4/23	Square	27.29		17,628.49		
25/4/23	Square	6.63		17,635.12		
26/4/23	Square	4.42		17,639.54		
27/4/23	Square	6.63		17,646.17		
28/4/23	Carols Bouncy Castle		579.25	17,066.92		
28/4/23	Scott Thatcher		150.00	16,916.92		
28/4/23	Square	64.09		16,981.01		
28/4/23	Bags2School	325.00		17,306.01		
2/5/23	Justgiving (non uniform)	5.00		17,311.01		
2/5/23	Square	31.20		17,342.21		
3/5/23	Lottery	154.40		17,496.61		
5/5/23	Square	2.21		17,498.82		
9/5/23	Square	2.21		17,501.03		
10/5/23	Quick Print Raffle Tickets		77.00	17,424.03		
15/5/23	Muchloved	202.83		17,626.86		
16/5/23	David Payne		189.00	17,437.86		
16/5/23	Action Trophies		350.00	17,087.86		
16/5/23	Easy Fundraising	89.28		17,177.14		
17/5/23	C Holden		150.00	17,027.14		
19/5/23	Action Trophies		70.00	16,957.14		
19/5/23	Amazon Smile	332.21		17,289.35		
19/5/23	Square	411.81		17,701.16		
22/5/23	Cheryl Flahive		10.25	17,690.91		
22/5/23	Square	139.24		17,830.15		
22/5/23	Square	177.43		18,007.58		
22/5/23	Square	80.34		18,087.92		
23/5/23	Square	209.96		18,297.88		
23/5/23	Dave Payne 5k Walk sunderies		45.00	18,252.88		
23/5/23	Dave Payne		19.98	18,232.90		
23/5/23	Dave Payne		117.00	18,115.90		
23/5/23	Dave Payne		11.99	18,103.91		
23/5/23	Harlequin Clothing		180.00	17,923.91		
24/5/23	Square	195.43		18,119.34		
25/5/23	Square	120.01		18,239.35		
26/5/23	Square	37.21		18,276.56		
30/5/23	Square	118.78		18,395.34		
30/5/23	Square	28.83		18,424.17		
30/5/23	Justgiving 5K	453.87		18,878.04		
30/5/23	Square	54.22		18,932.26		
30/5/23	Square	55.20		18,987.46		

31/5/23	Square	19.22		19,006.68		
1/6/23	Square	94.39		19,101.07		
2/6/23	Square	82.80		19,183.87		
5/6/23	Square	9.61		19,193.48		
5/6/23	Square	169.79		19,363.27		
5/6/23	Square	19.22		19,382.49		
6/6/23	Justgiving 5K	398.60		19,781.09		
6/6/23	Square	9.61		19,790.70		
6/6/23	Lottery	158.80		19,949.50		
7/6/23	Square	89.89		20,039.39		
14/6/23	Raffle CHQ	10.00		20,049.39		
14/6/23	Raffle CHQ	10.00		20,059.39		
14/6/23	Raffle CHQ	10.00		20,069.39		
14/6/23	Raffle CHQ	5.00		20,074.39		
14/6/23	Square	7.14		20,081.53		
16/6/23	NN	259.00		20,340.53		
16/6/23	Raffle	458.00		20,798.53		
16/6/23	ToteBags	62.50		20,861.03		
19/6/23	Square	2.21		20,863.24		
21/6/23	Dave Payne		97.89	20,765.35		
21/6/23	NikNak Events		125.00	20,640.35		
23/6/23	5K	1,315.15		21,955.50		
23/6/23	Raffle	183.00		22,138.50		
23/6/23	Summar Fayre Floats		2,000.00	20,138.50		
26/6/23	Square	2.21		20,140.71		
29/6/23	Square	17.00		20,157.71		
30/6/23	Square	2.71		20,160.42		
30/6/23	Scott Thatcher (silly Scott)		145.00	20,015.42		
3/7/23	Floats	2,100.00		22,115.42		
3/7/23	Funday Takings	3,588.21		25,703.63		
3/7/23	Vicky		27.66	25,675.97		
3/7/23	Vicky		20.94	25,655.03		
3/7/23	Vicky		8.99	25,646.04		
3/7/23	Vicky		7.13	25,638.91		
3/7/23	Dave		20.96	25,617.95		
3/7/23	Dave		63.39	25,554.56		
3/7/23	Dave		68.36	25,486.20		
3/7/23	Dave		77.00	25,409.20		
3/7/23	Dave		39.99	25,369.21		
3/7/23	Dave		50.98	25,318.23		
3/7/23	Dave		3.00	25,315.23		
3/7/23	Dave		20.00	25,295.23		
3/7/23	Dave		19.98	25,275.25		
3/7/23	Dave		15.80	25,259.45		
3/7/23	Dave		11.99	25,247.46		
3/7/23	Dave		36.99	25,210.47		

3/7/23	Paul Teddy Jumpers		30.00	25,180.47		
3/7/23	Raffle Chq	10.00		25,190.47		
3/7/23	Raffle Chq	10.00		25,200.47		
3/7/23	Raffle Chq	10.00		25,210.47		
3/7/23	Raffle Chq	10.00		25,220.47		
3/7/23	Raffle Chq	10.00		25,230.47		
3/7/23	Charmaine Cunningham (chip Van)	150.00		25,380.47		
3/7/23	square	1,208.40		26,588.87		
3/7/23	square	82.05		26,670.92		
3/7/23	square	27.60		26,698.52		
3/7/23	justgiving	39.04		26,737.56		
4/7/23	Raffle	1,172.95		27,910.51		
4/7/23	lottery	125.20		28,035.71		
4/7/23	Square	304.31		28,340.02		
5/7/23	Square	146.14		28,486.16		
6/7/23	Square	120.99		28,607.15		
7/7/23	Square	96.60		28,703.75		
10/7/23	Square	63.78		28,767.53		
13/7/23	Rustic Mobile (Bar donation, fu	65.00		28,832.53		
18/7/23	KL Rojers		13.49	28,819.04		
18/7/23	KL Rogers		13.49	28,805.55		
18/7/23	Harlequin Clothing (tote Bags)		1,901.59	26,903.96		
18/7/23	Lottery	24.90		26,928.86		
24/7/23	Square (teddy Jumper refund)		7.50	26,921.36		
8/8/23	Lottery	170.80		27,092.16		
17/8/23	charity trust	500.00		27,592.16		
22/8/23	Easy Fundraising	33.32		27,625.48		
23/8/27	Teddy Jumpers		36.00	27,589.48		
24/8/23	Disco Cash	87.10		27,676.58		
29/8/23	NN Washing		2.00	27,674.58		
29/8/23	Justgiving	103.27		27,777.85		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

FRIENDS OF ST MARK'S, HATCH WARREN

On accounts for the year
ended

31 AUGUST 2023

Charity no
(if any)

11 888 79

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2023

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

H.V. Edmonds

Date:

16/05/2024

Name:

HELEN VICTORIA EDMONDS

Relevant professional
qualification(s) or body

ICAEW (F.C.A.)

(if any):

Address:

33 BRONZE CLOSE

BEGGARWOOD, BASINGSTOKE

RG22 4UF. HANTS

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.