

**The Power House (Poole)**

Company Number 11625271 Registered Charity Number 1190962
170 Blandford Road, Hamworthy, Poole, BH15 4BH

Annual General Meeting

20th November 2024

Annual Report

Written by Chair of Directors/Trustees Maureen La Frenais & Project Manager Alix Digby-West

Period of this Report

This report covers the period since the December 2023 AGM.

Vision and Objectives and Vision

The purpose of The Power House (Poole) as set out in its revised Memorandum and Articles of Association is to:

“Further or benefit the residents of Poole without distinction of sex, sexual orientation, race or political or religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the condition of life for the residents.”

These words agreed with the Charity Commission allow The Power House to pursue its longstanding vision and ambition of creating a high quality and prominent Cultural, Community and Wellbeing centre to both provide facilities and run programmes for local community benefit.

Introduction

This is the fifth Chair’s report written and submitted by The Power House Board of Trustees and Project Manager Alix Digby-West.

Seven years after our conception in 2017, we have networked and gained support from organisations and individuals BCP Council and provided regular successful programmes of activities. Today, we are pleased to be recognised as a credible creative arts and wellbeing charity in Hamworthy and Poole, and within Dorset. All this has all been done without an office or building to operate from.

Over the years, we acquired numerous funding grants, and our projects reassured providers of our ability to deliver. Last year we progressed our longer-term aim to acquire premises, additional staff and resources and establish space to engage daily with the community. Our ‘Love Hamworthy’ application to the National Lottery Reaching Communities was successful and in December 2023 we were granted three years funding £273,623 and matched funding from Valentine Trust and Alice Cooper Dean.

By May our Power House Hub in Hamworthy opened, and we are pleased to report the project team have expanded to 4 very skilled and enthusiastic staff, ably supported by our trustees, advisors, and increasing team of volunteers. Nearby at Cornerstone Academy, our thriving Cornerstone Patch is managed by Bel Babbington and funded through BCP Council Thriving Communities through Dorset Community Foundation.

Project Manager and co-founder, Alix Digby-West will follow next.



Progress over the last year

A week after last year's AGM brought the news that The Power House's application to National Lottery Reaching Communities for a three-year "Love Hamworthy" Community Development project was successful. Along with this news came the panel's unexpected award of an additional £30,000 for Year 1 Match Funding. Through the application process, the panel had highlighted The Power House's need for an office and requested for the set up and running costs alongside other costs needed for the project.

Within days of the news, premises in Hamworthy came on the rental market. After two viewings over the Christmas period, and confirmation from National Lottery when they opened a proposal their additional funding could be spent on premises,

After seven years, several premises explored, and four proposals, we've done it! The Power House finally has our first home. Perfectly located, and perfectly timed.



A very big thank you to National Lottery Community Fund and all the players who made this possible. Along with SNG (formerly Sovereign Housing) - who have listened and walked the last few years as we navigated the ever changing Meanwhile Hub horizon – and Seedbed Charitable Trust for enabling The Power House to finally find a home after seven years. Another thank you and well done to trustees Maureen, Marie, and Bernard with input from Advisor Michael Armstrong who have worked extensively with Alix to reach this point.

Receiving the keys for our first premises! L-R Maureen La Frenais, Alix Digby-West, Naomi Whayman Photo Credit: TPH

The Power House now continues to develop two community spaces, The Power House Hub and Cornerstone Patch.

Our "Love Hamworthy" project commenced 1st April 2024 starting our Community Team recruitment and delivery of projects.

The appointment of Bel as our Cornerstone Patch Gardening Lead enabled us to continue the Patch installation while growing food for a third season, improve biodiversity, and increase the volunteer base.

Staff employment

The decision was taken to start the Reaching Communities "Love Hamworthy" project 1st April 2024 to be in line with our financial year. The existing Project Manager and Administrator roles maintained through match funding already sourced.

The change of Project Manager role to a full-time post thereby increasing the staff capacity, required an open recruitment process by the National Lottery Community Fund. The Power House opted to create a job share and in May 2024 we welcomed Avril Atkins as our additional Project Manager alongside Alix. Avril brings a wealth of charity sector experience as well as a passion for Hamworthy to be all it can be. With a different skillset to Alix, she increases The Power House's capacity exponentially and together they make a powerful force to take us forward.



Avril Atkins joins The Power House as our second Project Manager Photo Credit: TPH

Ben Butement needed to step away from Cornerstone Patch and Therapeutic Woodwork for personal reasons. With funding secured for Therapeutic Woodwork Sessions thanks to Dorset Community Foundation's Neighbourhood Fund, we approached a Hamworthy resident who has engaged in Youth Mentoring projects in the community and with The Power House, and he agreed to be contracted to work with us to rework the project. After School sessions started in October 2024 with Cornerstone Academy's Design Technology department and using their woodwork room. These sessions run until March 2025.

Thanks to BCP Council Thriving Communities funding through Dorset Community Foundation, we appointed Bel Babbington in May 2024 as our Cornerstone Patch Gardening Lead. This role is funded until March 2025, with further funding to extend the role being explored.

Naomi Whayman needed to step down at the end of August 2024 as our Administrator due to family illnesses. We are truly thankful for how Naomi enabled the completion of the Youth Project and Cornerstone Patch Sessions and supported Alix through the National Lottery application, securing the hub, and recruitment of Avril. As we say, never underestimate the worth of a good Administrator as they enable the smooth running of an organisation. We will miss Naomi and wish her and her family all the very best.



Penny Denyer with Thrive attendee Elizabeth Photo Credit: TPH

This coincided with the interviews for our newest Community Team role, the Community Projects Coordinator, with the Administrator hours being included in this role. We are delighted to welcome Penny Denyer to the team. Penny's previous role was at Hamworthy Library, so she comes with a wealth community knowledge and a passion for Hamworthy, as well as an incredible administration and creative skillset. To say Thrive Elizabeth was happy to see Penny again after they worked together when Elizabeth volunteered for the library for 10 years, is an understatement.

Giving The Power House a strong core team to build on.

We took the decision to delay the appointment of a Youth Project Lead, also funded by the Reaching Communities funding, to ensure we look after each new recruit as they start. Which is happening alongside our ongoing hub set up and reworking our administration processes.

The hub has also changed significantly how we can deliver our community projects, therefore the Youth Project is being reworked slightly and recruitment for this final significant role starts early 2025.

2024 Activities

The Power House's activities can be divided into operational and strategic.

1. Operational Activities – Community Projects

The Power House Hub

Since obtaining the keys to 170 Blandford Road, focus has been turned to setting up the hub and creating a delivering a programme of creative, wellbeing, and community activities.

The lease signed perfectly timed so we could deliver the third and final **"HamWORTHY – Uniquely You, Beautifully Together"** session in our first premises. A joyous occasion that was!

A couple of weeks into Avril starting, we held an **"Open House"** to consult with the community while offering a taster of activities. We also asked them for suggestions for a name for the hub. Requests for a café and a list of activities and name suggestions obtained. A recommendation from National Lottery to keep the name as The Power House Hub due to our name being recognised was aligned with community members.



HamWORTHY Workshop #3 in our Hub. Photo Credit: TPH

Having the hub has enabled us to increase the number of volunteers already. There has been a total of 33 volunteers working in The Power House Hub since May 2024, with a total of 289.25 volunteering hours. There have been 132 events, workshops, groups, or free services where volunteers have engaged.

There have been 645 visits to the hub by approximately 396 individuals since May 2024, for sessions, activities, and drop-ins. See Appendix 1 for Hub Attendance Breakdown.

The Community Team is now opening the hub one day a week with requests to open Saturday mornings. We have had two paid bookings with CoCreate running art wellbeing sessions until March 2025. CAP Money have just held their first course and are happy to have found the perfect space for them and are booking in 2025's courses with us. We also have regular free use of the hub. FAB Dorset hold a weekly breastfeeding support group and SMILE Connect have held sessions in May's Open House and through the summer holidays.



Bournemouth Repair Café at The Power House Hub
Photo Credit: TPH

Bournemouth Repair Café held a successful session in September, and they have now booked two sessions with us in the first half of 2025. They are happy for The Power House Hub to be their Poole offering.

We also now host the **Hamworthy Children's Community Choir** who recently had to leave Hamworthy Library due to their closure and change of use for the community room.

A volunteer referred to the hub for his own wellbeing is holding Photography Workshops to share his skills and experience with others. These start 19th November.

We hold a **Christmas Fayre** on **7th December** which our Thrivers are being busy bees at making items for the fayre and Penny coordinates the hiring of tables for Hamworthy creatives.

In January we launch Open House Saturdays once a month, with the Community Blanket being continued and put together from February.

Youth Project

Other than inviting existing Youth Space members to The Power House Hub for a session in April 2024 to tell us what they want from the hub and young people volunteering at Cornerstone Patch, the Youth Project is currently on hold until we recruit a Youth Project Lead.

Arts Wellbeing Sessions

Rachel Huggett who delivers our Arts Wellbeing Sessions was in her final year of her Counselling qualification so unable to deliver sessions. Now this is complete and we have been awarded £10,000 Community Wellbeing and Mental Health funding from NHS Dorset through Dorset Community Foundation, we are in process of setting up weekly Creative Wellbeing sessions starting 28th November 2024 until September 2025.

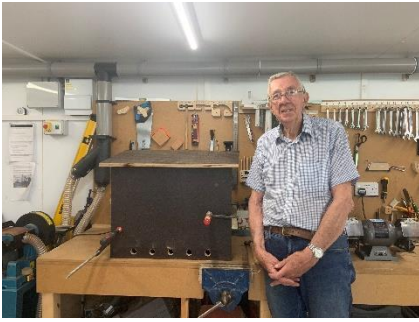
Hamworthy Growing Together & Cornerstone Patch



Melinda McCheyne installing the irrigation system Photo Credit: TPH

St Michael's Church has been planning to set up a Sensory Garden on their premises for a number of years. With funding transferred from Oceans To Earth for salaries for Hamworthy Growing Together, we funded a short-term contract for this to come forward. Set up continues and we are thankful to have been able to kickstart this growing space as a thank you for all the support St Michael's has given to The Power House and Youth Space over the years.

The Cornerstone Patch Irrigation System was set up despite delays caused by difficulties with finding tradespeople to install and bad weather. Through the recruitment of the Project Manager a connection was made with a Community Gardener Coordinator Melinda McCheyne who accepted our invitation to take on a short-term contract to deliver this project. A very big thank you to Melinda and her husband, along with Marti Atkins of Jigsaw Electrical for enabling the completion of this system. Poole Men's Shed Volunteers gave their time to



Poole Men's Shed Mike worked with Ray to construct the pump house.
Photo Credit: TPH

design and construct a perfect pump house. We are so thankful for their input once again. Just in time for the hot summer months. And thank you again to Wessex Water through Dorset Community Foundation and Bupa Green Communities for funding this system.

Bel's perfectly timed relocation to Hamworthy has been such a gift to Cornerstone Patch. With her Forest Schools and community gardening experience she is absolutely perfect for the role and started just in time to make this year's batch of Cornerstone Cordial: Elderflower.



Bel Babbington making Elderflower Cordial in the hub Photo Credit: TPH



Dorset Community Foundation with the High Sheriff of Dorset, The Power House team and volunteers with Cornerstone Academy students. Photo Credit: TPH

In June, we welcomed one of our main funders Dorset Community Foundation with the High Sheriff of Dorset for a Patch tour as part of their visit to the hub. Bel gave a presentation on our long-term vision for the space.

BCP Thriving Communities funding has enabled us from May to October 2024 to deliver:

13 Friday sessions including lunch and afterschool.

Between sessions we also have children who come out for horticultural therapy as needed and directed by school.

35 Cornerstone Academy students accessing these sessions, being from different ethnic groups including and not exclusively Polish, Black African, and Asian.

4 Muddy Boots 1 hr Sessions

17 Saturday Socials 27 attendees + 3 regular drop ins

End of Summer Community Meal 31/08/24: 16 attendees

Harvest Feast Community meal 19/10/24: 25 attendees, 4 of these as drop ins

1 Thanksgiving Community Meal booked for 23rd November 2024

2 GoodGym 1.5-2hrs Sessions with 9 volunteers: 1 of these a local community member child age 8

2 x 3 hrs Liverpool Victoria Volunteering Sessions with 6 volunteers

3 Beavers 1.5 hr Sessions

- 14 children. 7 Adults
- 22 children 6 adults
- 18 children 5 adults

As importantly as the increase in volunteers and hours voluntary hours given, we are so thankful that Bel has listened to the vision Alix had for the Patch and created a presentation. This was shared with Cornerstone Academy's Principal, Mr Phillips, and he has backed the plans for our long-term vision and given The Power House a five-year agreement for this space. Such a great step forward.

Bel has been diligently coordinating tasks for the volunteers and the Patch is slowly transforming into a quiet, beautiful, green haven. Securing funding for accessibility and safety features has been unsuccessful with one application, and with focus on the hub set up taking a priority, this funding strategy will commence, early 2025.

We need:

- Accessible ramp up to the pool/Edible Eden
- Accessible paths around the raised beds
- Fencing around the pool/Edible Eden edge
- Sides with windows on the water harvesting gazebo to create a shelter for protection against the elements
- Woodchip throughout the Patch
- Landscaping and beautification

We are very thankful to BH Coastal Lottery who agreed to carry over our 2023 grant for the raised beds and Patch installation underspend to allocate towards a portion of Phase 2 Patch installation. In September, after designing the sides and sourcing free windows, Poole Men's Shed dedicated an afternoon to install the sides and windows. Giving Bel an opportunity to fit a window. A very big thank you to Rob Kingman, Martin Bartlett, Brian Mitchell, and John for giving hours to make this happen. This perfectly timed with another project completion the next day, as volunteer Dave Rusling completed the upcycling of St. Michael's Church pew into a bench.



*Shelter sides constructed by Poole Men's Shed and upcycled St Michael's Church pew by Dave Rusling
Photo Credit: TPH*



Poole Men's Shed and the completed shelter, September 2024. Brian Mitchell, Rob Kingman, John, and Martin Bartlett Photo Credit: TPH

2. Strategic Activities

Our focus this year has been on our biggest strategic step. Setting up a community hub in the heart of lower Hamworthy's community. With a fabulous position it gives a large footfall and passing traffic with lots of interest looking in.

As we build our hub programme and develop our community partnerships, we will engage proactively with the community to build the groundswell and their voice for the power station site.

Holes Bay site & FuturePlaces

BCP FuturePlaces is now wound up, with only a couple of appointments within the BCP Regeneration Team taken up by the former team. Four development sites were identified by BCP to focus on, including the Holes Bay Site (former power station site). A stakeholders' meeting was held in July 2024 with more consultation required as outline masterplans are reworked.

Secured Funding Synopsis

A very big thank you to our funders who have made all our work possible.

Funding and Income since the last AGM:

- National Lottery Awards For All Youth Project 2022-23: £989 Carry Over for continued Youth Project activities
- National Lottery Reaching Communities: £273,623 over three years. £81,207 for Year 1 with an additional £30,000 for Year 1.
- BCP Youth Fund 2022-23 Extension: £1207 to fund Lunch Club and Summer Holiday Sessions September 2023 to March 2024.
- Dorset Community Foundation Neighbourhood Fund: £3000 for Woodwork Sessions in Cornerstone Academy. Project end March 2025.
- BH Coastal Lottery Small Grant 2024: £3000 for The Power House Hub Art Studio set up.
- BH Coastal Lottery Small Grant 2023: £1905 underspend carried over for Phase 2 Patch installation. To be spent by 30/09/24.
- BCP Council Thriving Communities through Dorset Community Foundation: £5000 for Cornerstone Patch Gardening Lead and to grow the Patch volunteer base.
- Dorset Community Foundation Community Wellbeing and Mental Health funding from NHS Dorset: £10,000 for Creative Wellbeing Sessions delivered by Rachel Huggett.
- £140 raised through Choons For Loos towards our Accessible Toilet and refurbishment of existing toilet.
- Three paid bookings: CAP Money Course with plans to book through 2025, CoCreate Art Wellbeing Sessions October 2024 to March 2025, and Parenting Course weekend in November.

Conclusion

The Power House trustees and team are delighted to finally have a home, and extremely thankful to National Lottery for making this possible. We are scaling up in an incredible way. Building a team while setting up the premises has been an exciting and challenging adventure.

We look forward to holding more sessions in the hub and at Cornerstone Patch that offer more support to as many people as possible through community and creative activities. Opportunities to improve personal wellbeing and skills through connection, creating, and giving back to their community.



Maureen La Frenais
Acting Trustee & Co-Founder



Alix Digby-West
Project Manager & Co-Founder

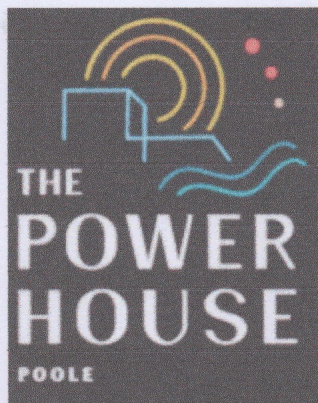


Bernard Uzzell
Trustee & Treasurer

Annual Report and Accounts

The Power House (Poole)

For the period ended 31 March 2024



Prepared by

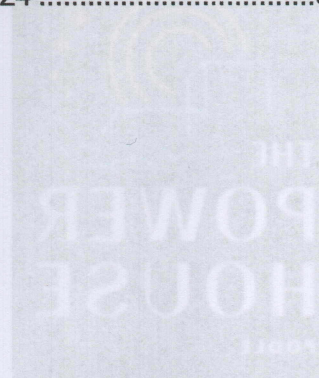
Bernard Uzzell

Prepared on

27 November 2024

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Prepared by
Bernard Uzzell

Prepared on
27 November 2024

Financial Year 2023-24: Balance Sheet - FY 2023-24

As of March 31, 2024

	As of Mar 31, 2024	As of Mar 31, 2023 (PY)	Total Change
FIXED ASSET			
Tangible assets			
Equipment and Machinery	0	470	-470
Total Tangible assets	0	470	-470
Total Fixed Asset	0	470	-470
CASH AT BANK AND IN HAND			
Current Account at Lloyds Bank	29,193	32,276	-3,083
Total Cash at bank and in hand	29,193	32,276	-3,083
DEBTORS			
Debtors	0	0	0
Total Debtors	0	0	0
CURRENT ASSETS			
Loan to Employee	0	150	-150
Total Current Assets	0	150	-150
NET CURRENT ASSETS	29,193	32,426	-3,233
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
Trade Creditors			
Creditors	3,987	5,100	-1,113
Total Trade Creditors	3,987	5,100	-1,113
Current Liabilities			
Accrual for Harbour Ambition Shares	0	0	0
Accruals for Holiday Pay	3,878	2,986	891
Payroll Liabilities	179	56	123
Pre-Paid Income Accrual	21,369	21,723	-354
Tax Provision	0	0	0
Total Current Liabilities	25,426	24,766	660
Total Creditors: amounts falling due within one year	29,413	29,866	-453
NET CURRENT ASSETS (LIABILITIES)	-220	2,561	-2,780
TOTAL ASSETS LESS CURRENT LIABILITIES	-220	3,031	-3,250
TOTAL NET ASSETS (LIABILITIES)	£ -220	£3,031	£ -3,250
CHARITY FUNDS			
Retained Earnings	3,031	1,355	1,676
Surplus/(Deficit)	-3,250	1,676	-4,926
Total Charity funds	£ -220	£3,031	£ -3,250

Financial Year 2023-24: Financial Activities - FY 2023-24

April 2023 - March 2024

	Apr 2023 - Mar 2024	Apr 2022 - Mar 2023 (PY)	Total Change
INCOME			
Donations - Restricted	1,575	1,496	79
Donations - Unrestricted	1,091	2,832	-1,741
Gift Aid Tax Refund		125	-125
Grants - Restricted	22,132	30,468	-8,336
Grants - Unrestricted		500	-500
Membership Fees	100	35	65
Sales	618	324	294
Total Income	25,516	35,780	-10,264
COST OF SALES			
Card Processing Fees	42		42
Consumables	14	2,817	-2,803
Direct Employment Costs	530	5,333	-4,803
Direct Expenses	4,707	1,114	3,593
Equipment or Room Hire	362	1,713	-1,352
Event Promotion		480	-480
Subcontractors	4,078	18,329	-14,252
Total Cost of Sales	9,733	29,787	-20,054
TOTAL	15,783	5,994	9,789
EXPENDITURES			
Advertising/Promotional		912	-912
Computer Costs	179		179
General Administration & Office Expenses	2,082	920	1,162
Indirect Employment Costs	9,235	855	8,380
Insurances	454	399	55
IT, Phone and Internet Services	401		401
Overheads	6,165	618	5,547
Room or Facilities Hire		144	-144
Total Expenditures	18,516	3,848	14,668
NET OPERATING INCOME	-2,733	2,146	-4,879
OTHER EXPENDITURES			
Depreciation	470	470	0
Governance Costs	48		48
Total Other Expenditures	518	470	48
NET OTHER INCOME	-518	-470	-48
NET INCOME/(EXPENDITURE)	£ -3,250	£1,676	£ -4,926

Financial Year 2023-24: Financial Activities - Restricted vs Unrestricted

- FY 2023-24

April 2023 - March 2024

	Restricted	Unrestricted	TOTAL
INCOME			
Donations - Restricted	1,575		1,575
Donations - Unrestricted		1,091	1,091
Grants - Restricted	22,132		22,132
Membership Fees		100	100
Sales		618	618
Total Income	23,707	1,809	25,516
COST OF SALES			
Card Processing Fees	42		42
Consumables	14		14
Direct Employment Costs	530		530
Direct Expenses	4,608	99	4,707
Equipment or Room Hire	168	194	362
Subcontractors	4,060	18	4,078
Total Cost of Sales	9,422	311	9,733
TOTAL	14,285	1,498	15,783
EXPENDITURES			
Computer Costs	119	60	179
General Administration & Office Expenses	1,412	670	2,082
Indirect Employment Costs	8,937	298	9,235
Insurances	454		454
IT, Phone and Internet Services	401		401
Overheads	6,132	33	6,165
Total Expenditures	17,455	1,061	18,516
NET OPERATING INCOME	-3,170	437	-2,733
OTHER EXPENDITURES			
Depreciation	470		470
Governance Costs	13	34	48
Total Other Expenditures	483	34	518
NET OTHER INCOME	-483	-34	-518
NET INCOME/(EXPENDITURE)	£ -3,653	£402	£ -3,250

The Power House - Restricted Grants and Donations - FY 2023-24

Donors and Grants	Date Grant		Financial Year 2023-24			
	Received	Full Amount	Brought Forward at 1st April 2023	Grant received in FY 2023-24	Expenditure in FY 2023-24	Carried Forward at 31st March 2024
Core & Admin						
Seedbed (Original)	Sep-18	£3,000	£0		£0	£0
National Lottery AFA	Jun-19	£9,744	£0		£0	£0
National Lottery AFA	Jan-21	£10,000	£0		£0	£0
Valentine Trust	Aug-23	£5,000		£5,000	£4,250	£750
Alice Ellen Cooper-Dean	Sep-23	£5,000		£5,000	£0	£5,000
NL Reaching Communities	Apr-24	£30,296			£3,647	-£3,647
Youth						
NL AFA Youth	May-22	£10,000	£3,743		£3,743	£0
BCP Youth Fund	Nov-22	£5,000	£4,076		£2,271	£1,805
Cornerstone						
DCF Nature Heals	Sep-22	£1,000	£0		£0	£0
AFCB Cherries	Dec-22	£1,000	£1,000		£1,000	£0
BH Coastal Lottery	Mar-23	£5,000	£4,523		£3,645	£878
BCP Oceans to Earth (HGT)	Feb-23	£3,381	£3,381		£2,285	£1,096
Spring Capital Partners	Jun-23	£3,000		£3,000	£254	£2,746
Asda Empowering Communiti	Jun-23	£782		£782	£782	£0
Wessex Water	Jun-23	£2,000		£2,000	£1,463	£537
Wessex Water	Jul-23	£500		£500	£0	£500
BUPA (Groundworks UK)	Oct-23	£2,250		£2,250	£935	£1,315
DCF Woodwork	Feb-24	£3,000		£3,000	£0	£3,000
Meanwhile/Interim Hub						
Sovereign Housing MWH	Feb-23	£4,000	£4,000		£1,258	£2,742
Seedbed Repurposed			£1,000		£0	£1,000
Landlord (Donation in Kind)				£1,121	£1,121	£0
Cultural Project/Love Hamworthy						
BCP Cultural Devt Fund	Jul-23	Initial £450		£500	£500	£0
James Fagan-King	Feb-24	plus £50 at completion £200		£200	£200	£0
Totals			£21,723	£23,353	£27,354	£17,722

25th November 2024

The Power House (Poole)

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of The Power House (Poole), on accounts for the year ended 31st March 2024

Respective responsibilities of Trustees and examiner

The trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the Act);
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act), and
- To state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that:
 - a. Proper accounting records are kept (in accordance with section 41 of the Act); and
 - b. Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed... *Sue W*

Date... 25/11/2024.....

Sue Wintle ACIE
27 Bascott Road
Bournemouth
Dorset
BH11 8RJ

25th November 2024

The Power House (Poole)

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2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed...*SueW*.....

Date... 25/11/2024.....

Sue Wintle ACIE
27 Bascott Road
Bournemouth
Dorset
BH11 8RJ