



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2023 Period start date To 31 March 2024 Period end date

Charity name: Preston Bissett Village Hall

Charity registration number: 1194460

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are to establish and run a village hall and to promote for the benefit of the inhabitants of the Parish of Preston Bissett.
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	The provision of a hall for the use of the community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I can confirm the Trustees have had regard to the Charity Commission guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Villagers have been key to making the events happen
Other		N/A

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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	The provision of a community facility that is in good order has encouraged more villagers to use the village hall. This evidenced by the turnout at the Friday pub night and the events. Plus, the hire bookings.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The hall is a welcome community facility in the village.
Performance of fundraising activities against objectives set	Para 1.41	The hall is just about breaking even. This is supplemented by local fund-raising. Efforts are being made to increase income and reduce expenditure.
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The hall flooded at Christmas 2022 and the repairs ran into this period. Also, the electricity costs increased significantly in this period. We are only just coming to the end of that contract and will be renegotiated. Consequently the outgoings exceeded the income.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Nil reserves
Amount of reserves held	Para 1.22	£0.00
Reasons for holding zero reserves	Para 1.22	Money raised is used to maintain and enhance the hall.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The villagers are determined to keep the hall and will do what they can to raise the funding.

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	A mix of grants, fund raising and hire.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	The biggest risk is increasing costs.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees are those who volunteered at the beginning and those who want to be a trustee. The trustees have known each other long before this charity was established and so the selection process is solely based on the agreement of the established trustees.

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	Preston Bissett Village Hall
Other name the charity uses	None
Registered charity number	1194460
Charity's principal address	Lilac Cottage, Pound Lane, Preston Bissett, Buckingham, MK18 4LX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mark Payne	Chair		
2	Anna King	Finance		
3	Carl Shute			
4	Harry Morten			
5	Jason MacKay		26/10/23 to present	
6	Andrew Steer		To September 2023	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

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Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Mark Payne

Anna King

Position (eg Secretary,
Chair, etc)

Chair

Date

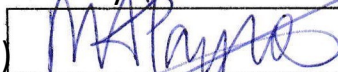
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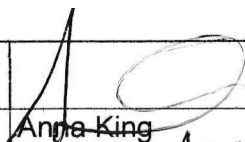
Declarations

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

Signed on behalf of the charity's trustees

Signature(s)




Anna King

Full name(s)

Mark Payne

ANNA KING

Position (eg Secretary,
Chair, etc)

Chair

FINANCE

Date

16 January 2025

		Bank	Account Balance	VAT 5%	VAT 20%	Donations	Pop Up Pub	Hall/Equip Hire	Breakfast Feb 2024	Pudding Club April 2024	Race Night Oct 2024	Cheese and Wine 2024	Grants	Insurance Claim	Defib	Insurance	Office/ Post	Water	Electricity	Refurb
Opening Balance		£ -																		
20/12/2021 Peter Bulley - Receipt Book Proceeds		£ 95.00	£ 95.00			£ 95.00	£ -	£ -	£ -				£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
				£ -	£ -	£ 95.00	£ -	£ -	£ -											
22/08/2022 Karen Ellis Hire of Marquee		£ 50.00	£ 145.00					£ 50.00												
22/08/2022 Cash deposit from Hall Bookings	King	£ 140.00	£ 285.00					£ 140.00												
21/10/2022 Abigail Penn		£ 40.00	£ 325.00					£ 40.00												
25/10/2022 Cash deposit from Hall Bookings	Judge	£ 75.00	£ 400.00					£ 75.00												
26/10/2022 Transfer from Recreation Account		£ 3,982.60	£ 4,382.60			£ 3,982.60														
26/10/2022 Defub Annual Service Fee		- £ 162.00	£ 4,220.60												£ 162.00					
31/10/2022 Parker Hire of Tables and Chairs		£ 30.00	£ 4,250.60					£ 30.00												
22/11/2022 Recreation Grant via Church Account		£ 10,000.00	£ 14,250.60										£ 10,000.00							
23/11/2022 Community Actions (Insurance)		- £ 421.28	£ 13,829.32													£ 421.28				
29/11/2022 Church Donation for Quiz Night		£ 30.00	£ 13,859.32					£ 30.00												
				£ -	£ -	£ 3,982.60	£ -	£ 365.00	£ -				£ 10,000.00	£ -	£ 162.00	£ 421.28	£ -	£ -	£ -	£ -
30/12/2022 Mark Payne Expenses		- £ 4.13	£ 13,855.19														£ 4.13			
03/01/2023 Cash deposit from Hall Bookings	Judge	£ 10.00	£ 13,865.19					£ 10.00												
04/01/2023 Cheque deposit from Hall Bookings		£ 100.00	£ 13,965.19					£ 100.00												
13/01/2023 Surplus from Defib Fundraising		£ 1,903.97	£ 15,869.16			£ 1,903.97														
30/01/2023 Off the Wagon Removal of Partition / Floor and Kitchen Units		- £ 1,660.00	£ 14,209.16																	£ 1,660.00
03/02/2023 Buckingham YFC Hall Hire		£ 70.00	£ 14,279.16					£ 70.00												
16/02/2023 Anglian Water		- £ 5.22	£ 14,273.94															£ 5.22		
21/02/2023 Eon Electricity		- £ 565.39	£ 13,708.55																£ 565.39	
13/03/2023 Anglian Water		- £ 538.94	£ 13,169.61															£ 538.94		
17/03/2023 Off the Wagon Painting / Removal of redundant plumbing		- £ 3,812.50	£ 9,357.11																	£ 3,812.50
27/03/2023 Transfer from Church Account		£ 140.03	£ 9,497.14			£ 140.03														
05/04/2023 Community Impact Bucks		- £ 65.00	£ 9,432.14														£ 65.00			
05/04/2023 Infraserve Infrastructure		- £ 4,362.00	£ 5,070.14																	£ 4,362.00
11/04/2023 Anglian Water		- £ 15.89	£ 5,054.25															£ 15.89		
25/04/2023 Off The Wagon Painting		- £ 3,812.50	£ 1,241.75																	£ 3,812.50
10/05/2023 Anglian Water		- £																		

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26/02/2024	Off the Wagon Hire	£	120.00	£	1,636.64		£	120.00			
01/03/2024	Eon Electricity	-£	592.00	£	1,044.64					£	592.00
01/03/2024	Village Networks	-£	10.00	£	1,034.64						
04/03/2024	Off the Wagon Hire	£	60.00	£	1,094.64		£	60.00			
04/03/2024	BCC Bin Emptyting	-£	4.20	£	1,090.44						
12/03/2024	Off the Wagon Hire	£	60.00	£	1,150.44		£	60.00			
13/03/2024	Thameside Fire	-£	131.23	£	1,019.21						
18/03/2024	Off the Wagon Hire	£	60.00	£	1,079.21		£	60.00			
25/03/2024	Harry Morten Pudding Club	£	20.00	£	1,099.21				£	20.00	
26/03/2024	Off the Wagon Hire	£	60.00	£	1,159.21		£	60.00			
28/03/2024	BCC Bin Emptyting	-£	4.20	£	1,155.01						
02/04/2024	Graham Gulliver Pudding Club	£	40.00	£	1,195.01				£	40.00	
02/04/2024	Judge Pudding Club	£	40.00	£	1,235.01				£	40.00	
02/04/2024	Nethercleft Pudding Club	£	20.00	£	1,255.01				£	20.00	
02/04/2024	Off the Wagon Hire	£	90.00	£	1,345.01		£	90.00			
02/04/2024	Eon Electricity	-£	592.00	£	753.01					£	592.00
02/04/2024	Village Networks	-£	10.00	£	743.01						
02/04/2024	Preeya Patel Hall Hire	£	60.00	£	803.01		£	60.00			
04/04/2024	Hough Pudding Club	£	20.00	£	823.01				£	20.00	
08/04/2024	Off the Wagon Hire	£	60.00	£	883.01		£	60.00			
08/04/2024	Sara Gulliver Card Machine at Pudding Club	£	41.00	£	924.01				£	41.00	
08/04/2024	Zurich Insurance Railings Payment	£	1,182.60	£	2,106.61						
09/04/2024	John Stowe Pudding Club	£	451.00	£	2,557.61				£	451.00	
11/04/2024	Sara Gulliver Bridge Club	£	30.00	£	2,587.61		£	30.00			
15/04/2024	Off the Wagon Hire	£	60.00	£	2,647.61		£	60.00			
15/04/2024	Rekha Crockery Sales	£	20.00	£	2,667.61		£	20.00			
15/04/2024	Crockery Donations	£	76.00	£	2,743.61		£	76.00			
16/04/2024	MG Timber Products - Picnic Tables	-£	1,012.50	£	1,731.11						
24/04/2024	Off the Wagon Hire	£	60.00	£	1,791.11		£	60.00			
29/04/2024	Off the Wagon Hire	£	90.00	£	1,881.11		£	90.00			
30/04/2024	Wave Refund	£	1,048.89	£	2,930.00						
01/05/2024	Village Networks	-£	10.00	£	2,920.00						
01/05/2024	Eon Electricity	-£	592.00	£	2,328.00						
07/05/2024	BCC Bin Emptyting	-£	5.25	£	2,322.75						
07/05/2024	Off the Wagon Hire	£	90.00	£	2,412.75		£	90.00			
08/04/2024	BCC Election Hire	£	170.00	£	2,582.75		£	170.00			
09/05/2024	Sara Gulliver Bridge Club	£	60.00	£	2,642.75		£	60.00			
15/05/2024	Off the Wagon Hire	£	90.00	£	2,732.75		£	90.00			
21/05/2024	Off the Wagon Hire	£	90.00	£	2,822.75		£	90.00			
21/05/2024	John Mear Hire for Funeral	£	75.00	£	2,897.75		£	75.00			
29/05/2024	Off the Wagon Hire	£	60.00	£	2,957.75		£	60.00			
03/06/2024	Eon Electricity	-£	592.00	£	2,365.75						
03/06/2024	Village Networks	-£	10.00	£	2,355.75						
03/06/2024	Sara Gulliver	£	30.00	£	2,385.75		£	30.00			
03/06/2024	Off the Wagon Hire	£	105.00	£	2,490.75		£	105.00			
03/06/2024	BCC Bin Emptyting	-£	4.60	£	2,486.15						
07/06/2024	Anglian Water	-£	24.68	£	2,461.47						
09/06/2024	Howson Fabrications - Railings	-£	1,182.60	£	1,278.87						
12/06/2024	Off the Wagon Hire	£	90.00	£	1,368.87		£	90.00			
14/06/2024	Sara Gulliver	£	30.00	£	1,398.87		£	30.00			
18/06/2024	Off the Wagon Hire	£	90.00	£	1,488.87		£	90.00			
24/06/2024	Preston Bissett Nurseries - Hire of Marquee	£	60.00	£	1,548.87		£	60.00			
24/06/2024	Off the Wagon Hire	£	60.00	£	1,608.87		£	60.00			
28/06/2024	Sara Gulliver	£	30.00	£	1,638.87		£	30.00			
01/07/0024	Eon Electricity	-£	592.00	£	1,046.87						
01/07/2024	Village Networks	-£	10.00	£	1,036.87						
03/07/2024	Off the Wagon Hire	£	60.00	£	1,096.87		£	60.00			
04/07/2024	BCC Bin Emptyting	-£	4.60	£	1,092.27						
09/07/2024	BCC Hire of Hall for Election	£	300.00	£	1,392.27		£	300.00			
10/07/2204	Off the Wagon Hire	£	105.00	£	1,497.27		£	105.00			
11/07/2024	Sara Gulliver	£	25.00	£	1,522.27		£	25.00			
11/07/2024	Off the Wagon Hire	£	45.00	£	1,567.27		£	45.00			
15/07/2024	Off the Wagon Hire	£	150.00	£	1,717.27		£	150.00			
18/07/2024	Off the Wagon Part Payment of Invoice	-£	347.75	£	1,369.52						
22/07/20204	Off the Wagon Hire	£	60.00	£	1,429.52		£	60.00			
25/07/2024	Sara Gulliver	£	30.00	£	1,459.52		£	30.00			
31/07/2024	Off the Wagon Hire	£	60.00	£	1,519.52		£	60.00			
01/08/2024	Village Networks	-£	10.00	£	1,509.52						
01/08/2024	BCC Bin Emptyting	-£	5.75	£	1,503.77						
01/08/2024	Eon Electricity	-£	592.00	£	911.77						
05/08/2024	Off the Wagon Hire	£	60.00	£	971.77		£	60.00			
05/08/2024	Church for Coffee Morning Hire from Sept 1st (2 Hours, Once a month@ £15)	£	360.00	£	1,331.77		£	360.00			
07/08/2024	Anglian Water	-£	2.64	£	1,329.13						
09/08/2024	Sam Judge Shooting Club Hire of tables and Chairs	£	40.00	£	1,369.13		£	40.00			
12/08/2024	Milton-White Hire	£	80.00	£	1,449.13		£	80.00			
12/08/2024	Off the Wagon Hire	£	60.00	£	1,509.13		£	60.00			

22/08/2024	Sara Gulliver	£	30.00	£	1,539.13		£	30.00			
23/08/2024	Off the Wagon Hire	£	120.00	£	1,659.13		£	120.00			
27/08/2024	Helen Turner Hire	£	80.00	£	1,739.13		£	80.00			
29/08/2024	S F Williams Hire	£	100.00	£	1,839.13		£	100.00			
02/09/2024	Off the Wagon Hire	£	60.00	£	1,899.13		£	60.00			
02/09/2024	Village Networks	-£	10.00	£	1,889.13						
02/09/2024	Eon Electricity	-£	367.41	£	1,521.72					£	367.41
02/09/2024	BCC Bin Emptyting	-£	4.60	£	1,517.12						
05/09/2024	Anglian Water	-£	41.01	£	1,476.11					£	41.01
09/09/2024	Off the Wagon Hire	£	60.00	£	1,536.11		£	60.00			
09/09/2024	Off the Wagon Part Payment of Invoice	-£	300.00	£	1,236.11					£	300.00
13/09/2024	Sara Gulliver Hire	£	30.00	£	1,266.11		£	30.00			
16/09/2024	Off the Wagon Hire	£	60.00	£	1,326.11		£	60.00			
23/09/2024	Off the Wagon Hire	£	60.00	£	1,386.11		£	60.00			
23/09/2024	Mark Payne - Key Cutting	-£	18.00	£	1,368.11						
26/09/2024	Sara Gulliver Hire	£	30.00	£	1,398.11		£	30.00			
26/09/2024	Harvest Lunch Auction and Bar	£	355.00	£	1,753.11		£	355.00			
27/09/2024	Life Together Ad for Cheese and Wine Night / Race Night?	-£	11.00	£	1,742.11						
30/09/2024	The Community Heart - Defib 3 Year Agreement	-£	486.00	£	1,256.11					£	486.00
30/09/2024	Off the Wagon	£	60.00	£	1,316.11		£	60.00			
01/10/2024	Eon Electricity	-£	367.41	£	948.70					£	367.41
01/10/2024	Village Networks	-£	10.00	£	938.70						
01/10/2024	Sarah Flannery - Hire for funeral	£	80.00	£	1,018.70		£	80.00			
03/10/2024	BCC Bin Emptyting	-£	4.60	£	1,014.10						
07/10/2024	Off The Wagon - Storage Unit and Light shades	-£	246.00	£	768.10					£	246.00
07/10/2024	Off the Wagon Hire	£	60.00	£	828.10		£	60.00			
09/10/2024	Race Night Cassie Rigg / Ken Cooper	£	60.00	£	888.10				£	60.00	
10/10/2024	Race Night Judge / Daniell	£	100.00	£	988.10				£	100.00	
10/10/2024	Sara Gulliver Hire	£	30.00	£	1,018.10		£	30.00			
14/10/2024	Race Night Soedding / Aspinall / Macintyre / Whittaker / Hibbs / G Gulliver	£	145.00	£	1,163.10				£	145.00	
14/10/2024	Off The Wagon Hire	£	60.00	£	1,223.10		£	60.00			
15/10/2024	Race Night Williams / Cording / R Gulliver	£	70.00	£	1,293.10				£	70.00	
17/10/2024	Race Night Chafor / Redfields	£	100.00	£	1,393.10				£	100.00	
17/10/2024	Off the Wagon Hire	£	60.00	£	1,453.10		£	60.00			
17/10/2024	Off the Wagon Repairs Invoice	-£	700.00	£	753.10					£	700.00
21/10/2024	Race Night Preeya	£	20.00	£	773.10				£	20.00	
21/10/2024	Race Night Cash	£	1,226.00	£	1,999.10				£	1,226.00	
28/10/2024	Off the Wagon Hire	£	60.00	£	2,059.10		£	60.00			
29/10/2024	Off the Wagon Hire	£	60.00	£	2,119.10		£	60.00			
31/10/2024	Sara Gulliver Hire	£	30.00	£	2,149.10		£	30.00			
01/11/2021	Eon Electricity	-£	367.41	£	1,781.69					£	367.41
01/11/2024	Village Networks	-£	10.00	£	1,771.69						
04/11/2024	Hannah Babb Hire	£	100.00	£	1,871.69		£	100.00			
04/11/2024	Mandy Cloake Hire	£	100.00	£	1,971.69		£	100.00			
04/11/2024	BCC Bin Emptyting	-£	5.75	£	1,965.94						
11/11/2024	Cheese and Wine Tickets MacIntyre / Brown	£	60.00	£	2,025.94				£	60.00	
12/11/2024	Cheese and Wine Tickets Norrie / Palmer / Charles	£	150.00	£	2,175.94				£	150.00	
13/11/2024	Cheese and Wine Tickets Scouse / Robertson	£	60.00	£	2,235.94				£	60.00	
13/11/2024	Hiscox Insurance	-£	873.63	£	1,362.31					£	873.63
14/11/2024	Sara Gulliver Hire	£	30.00	£	1,392.31		£	30.00			
18/11/2024	Cheese and Wine Tickets Tucker / Cording	£	45.00	£	1,437.31				£	45.00	
19/11/2024	Cheese and Wine Tickets Hough / Gallimore	£	45.00	£	1,482.31				£	45.00	
20/11/2024	Cheese and Wine Tickets G Gulliver	£	60.00	£	1,542.31				£	60.00	
21/11/2024	Cheese and Wine Tickets Heatley	£	30.00	£	1,572.31				£	30.00	
22/11/2024	Cheese and Wine Tickets Ellis	£	45.00	£	1,617.31				£	45.00	
25/11/2024	Cheese and Wine Tickets Secret / Bocock	£	45.00	£	1,662.31				£	45.00	
25/11/2024	Off the Wagon Hire (2 Fridays and Safari Supper)	£	150.00	£	1,812.31		£	150.00			
28/11/2024	Sara Gulliver Hire	£	30.00	£	1,842.31		£	30.00			
02/12/2024	BCC Bin Emptyting	-£	4.60	£	1,837.71						
02/12/2024	Eon Electricity	-£	367.41	£	1,470.30					£	367.41
02/12/2024	Village Networks	-£	10.00	£	1,460.30						
02/12/2024	Off the Wagon Hire	£	60.00	£	1,520.30		£	60.00			
04/12/2024	Cheese and Wine Tickets Morten	£	30.00	£	1,550.30				£	30.00	
05/12/2024	Cheese and Wine Income	£	157.98	£	1,708.28				£	157.98	
06/12/2024	Cheese and Wine Income	£	817.95	£	2,526.23				£	817.95	
09/12/2024	Cheese and Wine Ad in Life Together	-£	22.00	£	2,504.23				-£	22.00	
09/12/2024	Off the Wagon	-£	704.59	£	1,799.64					£	704.59
09/12/2024	Cheese and Wine Expenses Mark Payne	-£	39.88	£	1,759.76				-£	39.88	
10/12/2024	Off the Wagon Hire	£	60.00	£	1,819.76		£	60.00			
12/12/2024	Chafor - Wine	-£	637.80	£	1,181.96				-£	637.80	
15/12/2024	Sara Gulliver Hire	£	45.00	£	1,226.96		£	45.00			
15/12/2024	Mark Payne - Cheese	-£	85.00	£	1,141.96				-£	85.00	
15/12/2024	Preston Bissett Parish Council	£	90.00	£	1,231.96		£	90.00			
20/12/2024	Off The Wagon Hire	£	180.00	£	1,411.96		£	180.00			
27/12/2024	Off The Wagon Hire	£	60.00	£	1,471.96		£	60.00			
				£	1,471.96						

[illegible]

Preston Bissett Village Hall

Charity Number 1194460

Income and Expenditure Account for the Year Ended 31st March 2024

INCOME

Donations Received	1,553.00	
Rental Receipts		
Pop Up Pub	1,972.00	
Hall and Equipment Hire	1,042.50	
Breakfast Club	478.76	
Pudding Club	20.00	
		3,513.26
Grants Received	16,062.00	
Insurance Claim	16,804.32	
		37,932.58

EXPENDITURE

Insurance	844.74	
Repairs & Maintenance	310.87	
Administration Expenses	0.00	
Subscriptions	65.00	
Water Rates	1,320.92	
Electricity	2,086.02	
Refurbishment of Hall	41,083.17	
Wifi Connection	60.00	
Cleaning	344.99	
TV Licence	159.00	
		-46,274.71
Excess of Expenditure over Income for the Year		-8,342.13

Balance Sheet as at 31st March 2024

CURRENT ASSETS

Cash at Bank	1,155.01
	<u>1,155.01</u>

Represented By :-

GENERAL FUND

Balance as at 1st April 2023	9,497.14
Surplus / (Defecit) for the Year	<u>-8,342.13</u>
Balance as at 31st March 2024	<u>1,155.01</u>

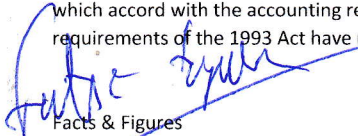
The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for the year (Under Section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is required.

It is our responsibility to :-

- examine the accounts (under Section 43(3)(a) of the 1993 Act
- to follow the procedures laid down in the general directions given by the Charity Commissioners (under Section 43(7)(b) of the 1993 Act; and
- to state whether particular matters have come to our attention

Our examination was carried out in accordance with the General Directions given by the Charities Commissioners. 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 the Trustees concerning any matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

We can confirm that in connection with the examination, no matter has come to our attention that would give us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with Section 41 of the 1993 Act and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Act have not been met.


Facts & Figures
P. O. Box 583
Maids Moreton
Buckingham
MK18 1TQ

28/02/2025