

M.A.S.H CIO

England & Wales · Charity number 1201316

Details

Other names M.A.S.H

Status Registered

Legal form CIO

Registered 2022-12-13

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

Contact

Address MASH C/O Bridlington Sports Centre
Gypsy Road
Bridlington
YO16 4AY

Phone 07946085565

Email info@mashuk.org.uk

Website mashuk.org.uk

Activities

Objects: THE OBJECT OF THE CIO IS FOR THE BENEFIT OF VETERANS OF ALL BRANCHES OF THE ARMED FORCES AND THEIR FAMILIES LIVING IN EAST RIDING, YORKSHIRE COMMUNITY BY:(1) THE PROMOTION OF SOCIAL INCLUSION AMONG VETERANS TO PREVENT THEM FROM BECOMING SOCIALLY EXCLUDED AND TO RELIEVE THE NEEDS OF THEM AND TO HELP THEM INTEGRATE INTO SOCIETY THROUGH THE PROVISION OF FACILITIES AND ACTIVITIES IN WHICH THEY CAN MEET JOINTLY OR INDIVIDUALLY TO UNDERTAKE CREATIVE, PHYSICAL OR RECREATIONAL ACTIVITIES. FOR THE PURPOSES OF THIS CLAUSE "SOCIALLY EXCLUDED" MEANS EXCLUDED FROM SOCIETY OR PARTS OF SOCIETY, DUE TO MENTAL HEALTH ISSUES OR AS A RESULT OF BEING UNABLE TO ADJUST TO A CIVILIAN ENVIRONMENT.

Activities: Activities are based around inland green spaces and coastal regions with a mix of low medium and high impact to suit the broad range of beneficiaries we see accessing. The games activities and events are based around social interaction, physical mobility, and cognitive stimulation, allowing for an engagement with our M.A.S.H volunteers.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-07	£77,818	£63,643	-	-
2024-07-07	£52,082	£53,240	-	-
2023-07-07	£50,048	£37,966	-	-

Trustees

Name	Role	Appointed
Craig Leach	Chair	2022-10-13
Bethany May Mars		2025-09-22
Paul Weston		2025-01-05

M.A.S.H CIO

England & Wales - Charity number 1201316

Accounts

M.A.S.H CIO
FINANCIAL STATEMENTS
Year ending
31 December 2025

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For the year ending 31 December 2025**

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Trustees Annual Report For the year ending 31 December 2025

The Trustees present their report with the independently examined financial statements of M.A.S.H CIO. This is the second period of operation of the Charitable Incorporated Organisation (CIO), which covers the year to 31 December 2025.

Reference and Administrative Details of the Charity, its Trustees and Advisers

<u>Name of charity:</u>	M.A.S.H CIO
<u>Charity Registration Number:</u>	1201316
<u>Charity's Principal Address:</u>	M.A.S.H. CIO C/O CYP Gypsey Road Bridlington East Yorkshire YO16 4AY

Trustees:

Names of Trustees who served during the period and since the period end were as follows:-

Name:	Position:	Dates of service if not for the full period:
Mr Craig Leach	Chair	Appointed 13 th October 2022
Mr Terry Benstead		Resigned 10 th July 2025
Mr Martin Barmby		Resigned 4 th July 2025
Mr Sam Velickovic		Resigned 4 th November 2025
Mr Paul Weston		Appointed 15 th January 2025
Miss Bethany Mars		Appointed 22 nd September 2025

<u>Independent Examiner:</u>	Rebecca Triffitt, MAAT Employee of: Phoenix Accountancy and Business Consultancy Limited 4-6 Robert Street Scunthorpe North Lincolnshire DN15 6NG
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Trustees Annual Report For the year ending 31 December 2025

Bankers: The Co-operative Bank
PO Box 250
Skelmersdale
WN8 6WT

Structure, Governance and Management

Governing Document:

M.A.S.H CIO is a registered Charitable Incorporated Organisation governed by its Constitution (foundation model), on 21st July 2021, amended on 6th April 2022 and registered with Charity Commission on 13th December 2022.

Recruitment and appointment of Trustees:

The trustees form the Executive Committee of the charity. The members of the Executive Committee are elected at the Annual General Meeting by the members of the Charity. All members are circulated with invitations to nominate trustees in advance of the AGM.

The Constitution of the Charity states that there must be at least three charity trustees, with maximum limit of nine.

Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

Trustee Induction and Training:

All trustees are provided with the Charity Commissions 'Roles and Responsibilities of Trustees', the Constitution and the financial statements including the Annual Report. Any training required by the trustees may be requested at any point, where it is considered useful to their role as trustee.

Organisational Structure:

The board of Trustees manages the Charity, and aims to consider only strategic decisions at its meetings. Trustees are aware that any conflict of interest is declared and recorded and the person will be withheld from that part of the meeting and will not be able to vote for that bit of discussion. The board holds an AGM every year, other than that any charity trustee may call a meeting during the year, giving 14 days notice.

Trustees Annual Report For the year ending 31 December 2025

Risk Management:

The major risks, to which the charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to mitigate those risks. All systems and procedures are reviewed regularly to ensure they meet charity law and our own organisations aims and objectives.

Objectives and Activities

The charity's object is:

THE OBJECT OF THE CIO IS FOR THE BENEFIT OF VETERANS OF ALL BRANCHES OF THE ARMED FORCES AND THEIR FAMILIES LIVING IN EAST RIDING, YORKSHIRE COMMUNITY BY:

* THE PROMOTION OF SOCIAL INCLUSION AMONG VETERANS TO PREVENT THEM FROM BECOMING SOCIALLY EXCLUDED AND TO RELIEVE THE NEEDS OF THEM AND TO HELP THEM INTEGRATE INTO SOCIETY THROUGH THE PROVISION OF FACILITIES AND ACTIVITIES IN WHICH THEY CAN MEET JOINTLY OR INDIVIDUALLY TO UNDERTAKE CREATIVE, PHYSICAL OR RECREATIONAL ACTIVITIES. FOR THE PURPOSES OF THIS CLAUSE "SOCIALLY EXCLUDED" MEANS EXCLUDED FROM SOCIETY OR PARTS OF SOCIETY, DUE TO MENTAL HEALTH ISSUES OR AS A RESULT OF BEING UNABLE TO ADJUST TO A CIVILIAN ENVIRONMENT.

Achievements and Performance

2025 has been a year of continued growth and strengthening for M.A.S.H, with increasing demand not only in engagement with activities and events, but also in access to support. This highlights both the importance and impact of our work across the Armed Forces community in the East Riding of Yorkshire.

Throughout the year, we have remained committed to delivering immediate, practical support to veterans, serving personnel, and their families. This has included crisis intervention, provision of emergency food parcels, support with utilities, and essential household items. Our approach continues to prioritise early identification of need, with best-fit support put in place, ensuring individuals receive the right support at the right time.

2025 saw the launch of our Armed Forces Community Connection Point and the Compass Room — a dedicated space to access support from M.A.S.H. and its specialist support partners. This significant development also enabled us to employ a part-time member of staff to facilitate delivery. As a result, referrals from partner organisations have increased significantly.

Trustees Annual Report For the year ending 31 December 2025

A key area of development this year has been the expansion of access to support through our hub at the Defence School of Transport (DST) in Leconfield. This has enabled us to further embed support within a serving environment, improving accessibility for both personnel and their families. Our strengthened presence at DST has enhanced our ability to respond quickly, build trust, and provide consistent, accessible support to those who may otherwise face barriers to engagement through traditional routes.

Our wider network of hubs continues to provide safe, welcoming spaces where individuals can connect with others and access welfare support. These hubs remain central to our delivery model, offering both structured support and opportunities for informal engagement. The expansion of our hub in Leven has also increased access to support in rural areas, with a steady rise in engagement in activities, events and digital inclusion.

Our well-being activities continue to remain strong, with increased engagement across all sessions. Activities such as beat the winter blues & Spring forward lunch club, fishing for well-being, Music Memories and Reminiscence, female-only book club, and craft sessions provide more than recreation; they create opportunities for peer-to-peer support, reduce isolation, and contribute positively to mental and physical well-being. The strength of these sessions lies in the relationships built within them, fostering a sense of belonging and mutual support.

Peer support remains a vital part of our approach, with individuals often finding reassurance and understanding through shared experience. This continues to play a significant role in building confidence and encouraging engagement with wider support services.

We have continued to develop our partnerships with local organisations and education providers, supporting volunteering opportunities and community involvement. These relationships strengthen our reach and ensure a more joined-up approach to supporting the Armed Forces community.

Demand for our services continues to grow, particularly among those who are often unseen or reluctant to seek support. Our focus remains on reaching those "under the stone" — individuals who may not engage with traditional services but who benefit from a more informal, trusted approach. By maintaining a visible and consistent presence within communities, we are able to identify need earlier and provide meaningful support.

Trustees Annual Report For the year ending 31 December 2025

Financial Review

Reserves Policy

The charity reserves are currently healthy. At this present time there is no finance reserves policy in place, but have suggested that the charity should aim to keep 3 months running costs at all time.

Plans for Future Years

Please see main objectives for the following year.

Looking ahead, our plans include extending support into rural areas.

Statement of Trustees responsibilities

The Trustees are responsible for preparing a Trustees' Annual Report and Financial Statements in accordance with applicable law and United Kingdom Accounting Standards. M.A.S.H CIO has income below £250,000 and has therefore elected to prepare the financial statements on a Receipts and Payments basis in line with the Charities Act 2011.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Trustees Annual Report
For the year ending 31 December 2025**

Statement of disclosure of information to Independent Examiner

We, the Trustees of the charity who held office at the date of approval of these financial statements, each confirm so far as we are aware, that:

- there is no relevant information of which the charity's Independent Examiner is unaware; and
- We have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiners are aware of that information.

Independent Examiner

Rebecca Triffitt, MAAT from Phoenix Accountancy and Business Consultancy has been appointed as Independent Examiner for the first accounting period.

Trustee Declaration

The Trustees declare that they have approved the Trustees Annual Report.

Signed on behalf of the charity's Trustees on 06/05/2026.



Craig Leach
Chair of Trustees

**Independent Examiner's Report to the Members of M.A.S.H CIO
For the period ending 31 December 2025**

I report on the accounts of M.A.S.H CIO for the period ending 31 December 2025, which are set out on pages 10 to 15.

Respective responsibilities of Trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's report

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 the 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 connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

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

Rebecca Triffitt, MAAT
Phoenix Accountancy and Business Consultancy Limited
4-6 Robert Street
Scunthorpe
DN15 6NG



Date:06.05.2026

Receipts and Payments Account
For the period ended 31 December 2025

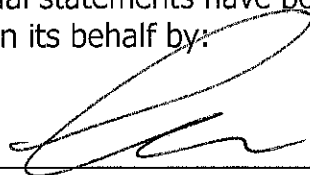
		2025	2025	2025	2024	2024	2024
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Note	Funds	Funds	Funds	Funds	Funds	Funds
		£	£	£	£	£	£
RECEIPTS	1						
Grants	2	-	51,491	51,491	-	46,156	46,156
Donations		23,504	-	23,504	1,108	1,000	2,108
Fundraising		2,823	-	2,823	3,818	-	3,818
Sales		-	-	-	-	-	-
		26,327	51,491	77,818	4,926	47,156	52,082
PAYMENTS							
Wages & Payroll Fees	3	688	-	688	427	14,442	14,869
Insurance		1,328	1,171	2,499	546	1,304	1,850
DBS Checks		73	-	73	-	-	-
Allotment Costs		-	-	-	-	2,098	2,098
Running Costs		-	-	-	23	-	23
Outreach Costs		-	-	-	499	2,096	2,595
Book Club Activities		-	960	960	-	-	-
Fishing Club Activities		-	1,558	1,558	-	-	-
Activities Costs		7,400	34,998	42,398	275	16,627	16,902
Volunteer Expenses		55	-	55	825	-	825
Storage & Room Hire		1,650	565	2,215	1,257	-	1,257
Training		-	-	-	-	2,878	2,878
Travel & Motor Costs		1,223	290	1,513	1,717	-	1,717
Repairs & Renewals		-	560	560	-	-	-
Refreshments		283	-	283	-	-	-
Accounts		240	-	240	240	-	240
Donation		1,155	-	1,155	2,093	-	2,093
Advertising & Marketing		1,646	4,968	6,614	249	146	395
Bank Charges		18	-	18	-	-	-
Purchase of Fixed Assets		503	2,311	2,814	298	5,200	5,498
		16,262	47,381	63,643	8,449	44,791	53,240
Net Surplus/(Deficit) for the period		10,065	4,110	14,175	(3,523)	2,365	(1,158)
Transfer between funds		(982)	982	-			-
Funds transferred from unincorporated association		53	22,751	22,804	3,576	20,386	23,962
Cash and Bank Balances carried forward		9,136	27,843	36,979	53	22,751	22,804

The notes on pages 12 to 15 form part of these financial statements

Statement of Assets and Liabilities**As at 31 December 2025**

	Notes	2025 Total Funds £	2024 Total Funds £
Monetary Assets			
Current Account		36,979	22,804
Total Monetary Assets		36,979	22,804
Comprising:			
Unrestricted Funds		9,136	53
Restricted Funds	4	27,843	22,751
		<u>36,979</u>	<u>22,804</u>
Non-Monetary Assets and Liabilities			
Fixed Assets for the Charity's use (at historical cost):			
Large Equipment –	Van	4,000	4,000
	Shed	800	800
	Polly Tunnel	690	690
	Pizza Oven	110	110
	Small Allotment Tools	800	800
	Trailer	5,200	5,200
	Laptop 25	279	-
	Tablet 25 x2	199	-
	PC Screen x3	322	-
	Mini Fridge	111	-
	Furniture	1,305	-
	Laptops	298	298
		<u>14,114</u>	<u>11,898</u>
Debtors		<u>-</u>	<u>-</u>
Creditors		480	240

These financial statements have been approved by the committee on 06.05.2026 and signed on its behalf by:



Craig Leech, Trustee

The notes on pages 12 to 15 form part of these financial statements.

Notes to the Financial Statements
For the year ended 31 December 2025

Notes

1 Basis of Preparation

These accounts have been prepared on a receipts and payments (R&P) basis in line with charity commission guidance for a charity of this size. This is the second period of operation, the Charitable Incorporated Organisation (CIO) registered with the Charity Commission on 13th December 2022.

2 Grants

	2025			2024		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	£	£	£	£	£	£
Beverley Town Council	-	731	731	-	-	-
HEY Smile	-	-	-	-	1,130	1,130
Hull & ER Charitable Trust	-	1,945	1,945	-	-	-
Two Ridings	-	3,000	3,000	-	7,867	7,867
Brelms Trust	-	1,565	1,565	-	-	-
East Riding Yorkshire Council	-	9,160	9,160	-	32,235	32,235
Veterans Foundation	-	15,090	15,090	-	-	-
National Lottery	-	20,000	20,000	-	-	-
Yorkshire Coast Bid	-	-	-	-	4,924	4,924
	-	51,491	51,491	-	46,156	46,156

3 Wages

	2025	2024
Wages	633	-
Payroll Fees	55	-
	<u>688</u>	<u>-</u>

The member of staff is also an acting Trustee; the charity has been given permission from Charity Commission to employ her. This is a temporary contract for one year.

Notes to the Financial Statements For the year ended 31 December 2025

4 Restricted Funds

	Balance as at 01/01/25	Incoming	Outgoing	Transfer	Balance as at 31/12/25
	£	£	£		£
ERYC – Metal Detectors	196	-	(185)	(11)	-
ERYC - DST	6,877	-	(6,861)	(16)	-
ERYC - Camo Café	5,005	-	(4,990)	(15)	-
Two Ridings (Brid)	250	-	(258)	8	-
Two Ridings (Bev	1,573	-	(1,583)	10	-
Two Ridings (Ins)	931	-	(1,021)	90	-
ERYC - BTWB	7,919	-	(7,910)	(9)	-
Brelms Trust	-	1,565	(1,836)	271	-
Hull & ER Charitable Trust	-	1,945	(2,222)	277	-
Beverley Town Council	-	731	(736)	5	-
Two Ridings	-	2,000	(457)	-	1,543
Two Ridings	-	1,000	-	-	1,000
National Lottery	-	20,000	(5,154)	-	14,846
ERYC - BC	-	1,912	(960)	-	952
ERYC- FC	-	1,985	(1,558)	-	427
ERYC- Leven	-	1,843	(961)	-	882
ERYC – Compass room	-	3,420	(3,333)	(87)	-
Veterans Foundation	-	4,440	(4,899)	459	-
Veterans Foundation	-	10,650	(2,457)	-	8,193
	22,751	51,491	(47,381)	982	27,843

A brief description of the restricted funds are shown below

Two Ridings Foundation

- Restricted funding was received from Two Ridings Foundation to contribute towards activity costs and transport costs for the people in Bridlington. £4,536
- Restricted funding was received from Two Ridings Foundation to contribute towards activity costs and transport costs for the people in Beverley. £2,400
- Restricted funding was received from Two Ridings Foundation to contribute towards insurance. £931
- Restricted funding was received from Two Ridings Foundation, to provide, slow cookers, flasks, hot water bottles, slippers, and throws for 40 local veterans within the East Riding area £2,000.

Notes to the Financial Statements
For the year ended 31 December 2025

4 Restricted Funds (continued)

East Riding of Yorkshire Council

- Restricted grant received from ERYC for hands on activity within the Deference School of Transport £10,911
- Restricted grant received from ERYC for £9,272 to be spent on the project beat the winter blues in the Bridlington and Beverley area.
- Restricted grant received from ERYC for £5,800 to be spent on Cammo Cafe
- Restricted grant received from ERYC for £1,912 to be spent on running a Book Club
- Restricted grant received from ERYC for £1,985 to be spent on running a Fishing Club
- Restricted grant received from ERYC for £3,420 to be spent on furnishing, It equipment in the new consultancy room at Bridlington CYP.
- Restricted grant received from ERYC for £1,843 to be spent on activities within the Leven area of East Riding of Yorkshire

Beverley Town Council - £731

Restricted grant received from Beverley Town Council to fund project chair exercise for local veterans

Brelms Trust - £1,565

Restricted grant received from Brelms Trust to fund a new charity website.

Veterans Foundation

- Restricted funding received from Veterans Foundations; for hands on activity within the Deference School of Transport £10,650
- Restricted funding received from Veterans Foundations; for annual weekend residential campsite £4,440

National Lottery - £20,000

Restricted grant received from The National Lottery to fund a fun activities, volunteer expenses, staff & volunteer training & room hire.

Hull & ER Charitable Trust - £1,945

Restricted grant received from Hull & ER Charitable Truste to fund the project all Music & Memories.

**Notes to the Financial Statements
For the year ended 31 December 2025****5 Taxation**

M.A.S.H CIO is a registered charity. All the charities' income is applied to its charitable objectives and the charity is therefore exempt under current legislation from most forms of taxation.

The charity is not VAT registered and all expenditure includes irrecoverable VAT.

6 Payments to Trustees

See note 3 for details of wages paid to the Trustee, permission has been granted by Charity Commission for the employment which is a temporary contract. Payments totalling £633 have been paid in the year.

There is no trustee which claimed travel expenses during this financial period. (£223.20 2025)

7 Credit Union bank

New charity bank account was opened 6th April 2023. £11,879.51 was transfer over from Credit Union leaving a balance of £866.16 still to be transferred.

M.A.S.H CIO

England & Wales - Charity number 1201316

Accounts

M.A.S.H CIO
FINANCIAL STATEMENTS
Period ending
31 December 2024

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For the period ending 31 December 2024**

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Reference and Administrative Details of the Charity, its Trustees and Advisers

<u>Name of charity:</u>	M.A.S.H CIO
<u>Charity Registration Number:</u>	1201316
<u>Charity's Principal Address:</u>	M.A.S.H. CIO Bridlington Town Football Club Queensgate Bridlington East Yorkshire YO16 7LN

Trustees:

Names of Trustees who served during the period and since the period end were as follows:-

Name:	Position:	Dates of service if not for the full period:
Mr Craig Leach	Chair	Appointed 13 th October 2022
Mr Terry Benstead		Appointed 13 th October 2022
Mr Martin Barmby		Appointed 3 rd January 2024
Mr Sam Velickovic		Appointed 15 th January 2024
Mrs Elizabeth Fielding		Resigned 23 rd August 2023
Mr Barry Riley		Resigned 16 th November 2023

<u>Independent Examiner:</u>	Rebecca Triffitt, MAAT Employee of: Phoenix Accountancy and Business Consultancy Limited Morley's Cottage Morley's Yard Walkergate Beverley East Yorkshire HU17 9BY
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**Trustees Annual Report
For the period ending 31 December 2024**

Bankers:

The Co-operative Bank
PO Box 250
Skelmersdale
WN8 6WT

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Trustees Annual Report For the period ending 31 December 2024

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* THE PROMOTION OF SOCIAL INCLUSION AMONG VETERANS TO PREVENT THEM FROM BECOMING SOCIALLY EXCLUDED AND TO RELIEVE THE NEEDS OF THEM AND TO HELP THEM INTEGRATE INTO SOCIETY THROUGH THE PROVISION OF FACILITIES AND ACTIVITIES IN WHICH THEY CAN MEET JOINTLY OR INDIVIDUALLY TO UNDERTAKE CREATIVE, PHYSICAL OR RECREATIONAL ACTIVITIES. FOR THE PURPOSES OF THIS CLAUSE "SOCIALLY EXCLUDED" MEANS EXCLUDED FROM SOCIETY OR PARTS OF SOCIETY, DUE TO MENTAL HEALTH ISSUES OR AS A RESULT OF BEING UNABLE TO ADJUST TO A CIVILIAN ENVIRONMENT.

Achievements and Performance

2024 has been a year of continued growth and development for M.A.S.H. We have strengthened our support to veterans and serving personnel and their families, responding to a wide range of welfare needs, including crisis intervention, provision of food parcels, essential household items, and support with heating and utilities.

A key development this year has been the planning and introduction of the Camo Café, a mobile hub designed to bring support directly into the rural areas of East Yorkshire. Once operational, the Camo Café will provide a welcoming, accessible space offering free refreshments and signposting to further support services. This initiative will enable us to reach individuals who are often isolated from mainstream services, ensuring that help is brought directly to communities in need.

Our network of hubs continues to grow, with regular support now available in Beverley, Bridlington, Leven, and at the Defence School of Transport in Leconfield. These hubs continue to serve as safe spaces where individuals can access welfare support, participate in well-being activities, and connect with others.

We have also expanded our well-being programme, introducing Tai Chi and Boxercise alongside our ongoing activities such as mountain biking, allotment projects, metal detecting

Trustees Annual Report For the period ending 31 December 2024

and regular crafting activities. These activities are central to improving mental health and fostering community connections.

This year, we have seen increased collaboration with external partners, including local colleges, which have provided valuable work experience opportunities for young people. This partnership has strengthened our connections with the local community and helped empower the next generation to engage with and support M.A.S.H's mission.

Funding to support our initiatives has been accessed from both local and national grant providers, as well as through sponsored activities and fundraising efforts. This funding has been critical in allowing us to meet increasing demand and expand our services.

Financial Review

Reserves Policy

The charity reserves are currently healthy. At this present time there is no finance reserves policy in place, but have suggested that the charity should aim to keep 3 months running costs at all time.

Plans for Future Years

Please see main objectives for the following year.

Looking ahead, our plans include extending support into rural areas.

Statement of Trustees responsibilities

The Trustees are responsible for preparing a Trustees' Annual Report and Financial Statements in accordance with applicable law and United Kingdom Accounting Standards. M.A.S.H CIO has income below £250,000 and has therefore elected to prepare the financial statements on a Receipts and Payments basis in line with the Charities Act 2011.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Trustees Annual Report
For the period ending 31 December 2024**

Statement of disclosure of information to Independent Examiner

We, the Trustees of the charity who held office at the date of approval of these financial statements, each confirm so far as we are aware, that:

- there is no relevant information of which the charity's Independent Examiner is unaware; and
- We have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiners are aware of that information.

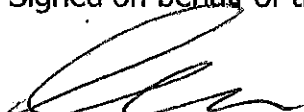
Independent Examiner

Rebecca Triffitt, MAAT from Phoenix Accountancy and Business Consultancy has been appointed as Independent Examiner for the first accounting period.

Trustee Declaration

The Trustees declare that they have approved the Trustees Annual Report.

Signed on behalf of the charity's Trustees on 3rd May 2025.



Craig Leach
Chair of Trustees

**Independent Examiner's Report to the Members of M.A.S.H CIO
For the period ending 31 December 2024**

I report on the accounts of M.A.S.H CIO for the period ending 31 December 2024, which are set out on pages 8 to 14.

Respective responsibilities of Trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's report

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 the 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 connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

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

Rebecca Triffitt, MAAT
Phoenix Accountancy and Business Consultancy Limited
Morley's Cottage
Morley's Yard
Walkergate
Beverley
HU17 9BY



Date: 31/12/25

Receipts and Payments Account For the period ended 31 December 2024

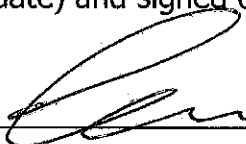
		2024	2024	2024	2023	2023	2023
	Note	Unrestricted Funds	Restricted Funds	Total Funds	Unrestricted Funds	Restricted Funds	Total Funds
		£	£	£	£	£	£
RECEIPTS	1						
Grants	2	-	46,156	46,156	-	43,523	43,523
Donations		1,108	1,000	2,108	2,452	-	2,452
Fundraising		3,818	-	3,818	1,482	-	1,482
Sales		-	-	-	2,591	-	2,591
		4,926	47,156	52,082	6,525	43,523	50,048
PAYMENTS							
Activities		427	14,442	14,869	3,396	8,190	11,586
Insurance		546	1,304	1,850	484	772	1,256
Uniforms		-	-	-	1,013	-	1,013
Allotment Costs		-	2,098	2,098	197	1,605	1,802
Running Costs		23	-	23	400	599	999
Outreach Costs		499	2,096	2,595	225	4,528	4,753
Activities Costs		275	16,627	16,902	-	-	-
Volunteer Expenses		825	-	825	-	-	-
Storage & Room Hire		1,257	-	1,257	405	150	555
Training		-	2,878	2,878	-	943	943
Travel & Motor Costs		1,717	-	1,717	689	350	1,039
Accounts		240	-	240	-	-	-
Donation		2,093	-	2,093	-	-	-
Advertising & Marketing		249	146	395	24	3,352	3,376
Purchase of Fixed Assets		298	5,200	5,498	232	10,412	10,644
		8,450	44,791	53,240	7,065	30,901	37,966
Net Surplus/(Deficit) for the period		(3,524)	2,365	(1,158)	(540)	12,622	12,082
Transfer between funds				-	(278)	278	-
Funds transferred from incorporated association		3,576	20,386	23,962	4,394	7,486	11,880
Cash and Bank Balances carried forward		52	22,751	22,804	3,576	20,386	23,962

The notes on pages 10 to 14 form part of these financial statements

Statement of Assets and Liabilities**As at 31 December 2024**

	Notes	2024 Total Funds £	2023 Total Funds £
Monetary Assets			
Current Account		22,804	23,962
Total Monetary Assets		22,804	23,962
Comprising:			
Unrestricted Funds		52	3,576
Restricted Funds	3	22,751	20,386
		<u>22,804</u>	<u>23,962</u>
Non-Monetary Assets and Liabilities			
Fixed Assets for the Charity's use (at historical cost):			
Large Equipment –	Van	4,000	4,000
	Shed	800	800
	Polly Tunnel	690	690
	Pizza Oven	110	110
	Small Allotment Tools	800	800
	Trailer	5,200	-
	Laptops	298	-
		<u>11,898</u>	<u>6,400</u>
Debtors		-	-
Creditors		<u>240</u>	<u>240</u>

These financial statements have been approved by the committee on
03/05/2025 (date) and signed on its behalf by:



Craig Leech, Trustee

The notes on pages 10 to 14 form part of these financial statements.

Notes to the Financial Statements
For the period ended 31 December 2024

Notes

1 Basis of Preparation

These accounts have been prepared on a receipts and payments (R&P) basis in line with charity commission guidance for a charity of this size. This is the first period of operation, the Charitable Incorporated Organisation (CIO) registered with the Charity Commission on 13th December 2022.

2 Grants

	2024	2024	2024	2023	2023	2023
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Funds	Funds	Funds	Funds	Funds	Funds
	£	£	£	£	£	£
East Riding Voluntary Action Services	-	-	-	-	1,000	1,000
HEY Smile	-	1,130	1,130	-	10,000	10,000
Veterans Foundation	-	-	-	-	6,263	6,263
Two Ridings	-	7,867	7,867	-	2,000	2,000
Tesco - Groundworks	-	-	-	-	1,000	1,000
East Riding Yorkshire Council	-	32,235	32,235	-	15,585	15,585
The Armed Forces Covenant Fund	-	-	-	-	7,675	7,675
Yorkshire Coast Bid	-	4,924	4,924	-	-	-
	-	46,156	46,156	-	43,523	43,523

Notes to the Financial Statements
For the period ended 31 December 2024

3 Restricted Funds

	Balance as at 01/01/24	Incoming	Outgoing	Transfer	Balance as at 31/12/24
	£	£	£		£
HEY Smile	6,189	-	(6,189)	-	-
Two Ridings	2,000	-	(2,000)	-	-
Veterans Foundation	5,743	-	(5,743)	-	-
ERYC – Metal Detectors	196	-	-	-	196
ERYC - DST	1,258	10,911	(5,292)	-	6,877
ERYC – Armed Force Day	5,000	5000	(10,000)	-	-
ERYC - Armed Forces Day	-	4,924	(4,924)	-	-
HEY Smile AFD	-	1,130	(1,130)	-	-
ERYC - Camo Café	-	5,800	(795)	-	5,005
Two Ridings (Brid)	-	4,536	(4,286)	-	250
Two Ridings (Bev)	-	2,400	(827)	-	1,573
Two Ridings (Ins)	-	931	-	-	931
Bridlington Town Council	-	500	(500)	-	-
Lords Feoffee's	-	500	(500)	-	-
ERYC - BTWB	-	9,272	(1,353)	-	7,919
ERYC -	-	1,252	(1,252)	-	-
	20,386	47,156	(44,791)	-	22,751

4 Restricted Funds (continued)

A brief description of the restricted funds are shown below:

HEY Smile

- Restricted funding was received from Hey Smile for Community Mental Health, funds to be spent on training, volunteer expenses and materials £5,000 (PY)
- Restricted funding was received from Hey Smile for project called Greenspaces £5,000 (PY)
- Restricted funding was received from Hey Smile to support community mental health £1,130

**Notes to the Financial Statements
For the period ended 31 December 2024****Two Ridings Foundation**

- Restricted funding was received from Two Ridings Foundation, to provide, slow cookers, flasks, hot water bottles, slippers, and throws for 40 local veterans within the East Riding area £2,000 (PY)
- Restricted funding was received from Two Ridings Foundation to contribute towards activity costs and transport costs for the people in Bridlington. £4,536
- Restricted funding was received from Two Ridings Foundation to contribute towards activity costs and transport costs for the people in Beverley. £2,400
- Restricted funding was received from Two Ridings Foundation to contribute towards insurance. £931

Veterans Foundation - £6,263

Restricted funding received from Veterans Foundations; to provide a trailer, 1st aid training, running costs and a craft group

East Riding of Yorkshire Council

- Restricted grant received from ERYC for hands on activity within the Deference School of Transport £3,196 (PY) £10,911 (CY)
- Restricted grant received from ERYC for £5,000 to be spent on Armed Forces Day in Bridlington
- Restricted grant received from ERYC for £5,000 to be spent on Armed Forces Day and Community Day in Bridlington
- Restricted grant received from ERYC for £9,272 to be spent on the project beat the winter blues in the Bridlington and Beverley area.

The Armed Forces Covenant Fund Trust

Restricted grant received from The Armed Forces Covenant Fund Trust to be spent on the outreach project.

Bridlington Town Council - £500

Restricted donation received from Bridlington Town Council to contribute towards Armed Forces Day in Bridlington.

Lords Feofees Trust - £500

Restricted donation received from Lords Feofees's Trust to contribute towards Techy Tea CIC to run a five week tech help workshop programme in Bridlington.

Yorkshire Coast Bid - £4,924

Restricted grant received from Yorkshire Coast Bid to contribute towards Armed Forces Day in Bridlington.

**Notes to the Financial Statements
For the period ended 31 December 2024**

5 Taxation

M.A.S.H CIO is a registered charity. All the charities' income is applied to its charitable objectives and the charity is therefore exempt under current legislation from most forms of taxation.

The charity is not VAT registered and all expenditure includes irrecoverable VAT.

6 Payments to Trustees

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the period to any Trustee.

There no trustee which travel expenses were claimed (2023 - £223.20) during this financial period.

7 Credit Union bank

New charity bank account was opened 6th April 2023. £11,879.51 was transfer over from Credit Union leaving a balance of £857.63 still to be transferred over during 2025.

M.A.S.H CIO

England & Wales - Charity number 1201316

Accounts

M.A.S.H CIO
FINANCIAL STATEMENTS
Period ending
31 December 2023

**Contents to the Financial Statements
For the period ending 31 December 2023**

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Statement of Assets and Liabilities	9
Notes to the Financial Statements	10

**Trustees Annual Report
For the period ending 31 December 2023**

The Trustees present their report with the independently examined financial statements of M.A.S.H CIO. This is the first period of operation of the Charitable Incorporated Organisation (CIO), which covers from 13th December 2022 to 31 December 2023.

Reference and Administrative Details of the Charity, its Trustees and Advisers

Name of charity: M.A.S.H CIO

Charity Registration Number: 1201316

Charity's Principal Address: M.A.S.H. CIO
Bridlington Town Football Club
Queensgate
Bridlington
East Yorkshire
YO16 7LN

Trustees:

Names of Trustees who served during the period and since the period end were as follows:-

Name:	Position:	Dates of service if not for the full period:
Mr Craig Leach	Chair	Appointed 13 th October 2022
Mr Terry Benstead		Appointed 13 th October 2022
Mr Martin Barmby		Appointed 3 rd January 2024
Mr Sam Velickovic		Appointed 15 th January 2024
Mrs Elizabeth Fielding		Resigned 23 rd August 2023
Mr Barry Riley		Resigned 16 th November 2023

Independent Examiner: Rebecca Triffitt, MAAT
Employee of:
Phoenix Accountancy and Business Consultancy Limited
Morley's Cottage
Morley's Yard
Walkergate
Beverley
East Yorkshire
HU17 9BY

**Trustees Annual Report
For the period ending 31 December 2023**

Bankers:

The Co-operative Bank
PO Box 250
Skelmersdale
WN8 6WT

Structure, Governance and Management

Governing Document:

M.A.S.H CIO is a registered Charitable Incorporated Organisation governed by its Constitution (foundation model), on 21st July 2021, amended on 6th April 2022 and registered with Charity Commission on 13th December 2022.

Recruitment and appointment of Trustees:

The trustees form the Executive Committee of the charity. The members of the Executive Committee are elected at the Annual General Meeting by the members of the Charity. All members are circulated with invitations to nominate trustees in advance of the AGM.

The Constitution of the Charity states that there must be at least three charity trustees, with maximum limit of nine.

Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

Trustee Induction and Training:

All trustees are provided with the Charity Commissions 'Roles and Responsibilities of Trustees', the Constitution and the financial statements including the Annual Report. Any training required by the trustees may be requested at any point, where it is considered useful to their role as trustee.

Organisational Structure:

The board of Trustees manages the Charity, and aims to consider only strategic decisions at its meetings. Trustees are aware that any conflict of interest is declared and recorded and the person will be withheld from that part of the meeting and will not be able to vote for that bit of discussion. The board holds an AGM every year, other than that any charity trustee may call a meeting during the year, giving 14 days notice.

Trustees Annual Report For the period ending 31 December 2023

Risk Management:

The major risks, to which the charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to mitigate those risks. All systems and procedures are reviewed regularly to ensure they meet charity law and our own organisations aims and objectives.

Objectives and Activities

The charity's object is:

THE OBJECT OF THE CIO IS FOR THE BENEFIT OF VETERANS OF ALL BRANCHES OF THE ARMED FORCES AND THEIR FAMILIES LIVING IN EAST RIDING, YORKSHIRE COMMUNITY BY:

* THE PROMOTION OF SOCIAL INCLUSION AMONG VETERANS TO PREVENT THEM FROM BECOMING SOCIALLY EXCLUDED AND TO RELIEVE THE NEEDS OF THEM AND TO HELP THEM INTEGRATE INTO SOCIETY THROUGH THE PROVISION OF FACILITIES AND ACTIVITIES IN WHICH THEY CAN MEET JOINTLY OR INDIVIDUALLY TO UNDERTAKE CREATIVE, PHYSICAL OR RECREATIONAL ACTIVITIES. FOR THE PURPOSES OF THIS CLAUSE "SOCIALLY EXCLUDED" MEANS EXCLUDED FROM SOCIETY OR PARTS OF SOCIETY, DUE TO MENTAL HEALTH ISSUES OR AS A RESULT OF BEING UNABLE TO ADJUST TO A CIVILIAN ENVIRONMENT.

Achievements and Performance

Throughout 2023, M.A.S.H has made significant progress by transitioning from primarily supporting veterans and their families to actively providing assistance to serving personnel. We have responded to immediate crises, providing essential support in the form of food parcels, white goods, and heating and hot water provision. Additionally, we have effectively signposted welfare cases to appropriate organizations to ensure further help where needed.

Our hubs have expanded, now providing support not only in allotment settings but also at the Leconfield Defence School of Transport, as well as in the towns of Beverley and Withernsea. We've introduced activities that promote mental and physical well-being through engagement with green spaces, such as mountain biking, allotment projects, and metal detecting.

We are also building relationships with local colleges, further strengthening community connections.

Financial Review

Reserves Policy

The charity reserves are currently healthy. At this present time there is no finance reserves policy in place, but have suggested that the charity should aim to keep 3 months running costs at all time.

**Trustees Annual Report
For the period ending 31 December 2023**

Plans for Future Years

Please see main objectives for the following year.

Looking ahead, our plans include extending support into rural areas through initiatives like the Camo Café and enhancing our provision for the families of serving personnel.

Statement of Trustees responsibilities

The Trustees are responsible for preparing a Trustees' Annual Report and Financial Statements in accordance with applicable law and United Kingdom Accounting Standards. M.A.S.H CIO has income below £250,000 and has therefore elected to prepare the financial statements on a Receipts and Payments basis in line with the Charities Act 2011.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Statement of disclosure of information to Independent Examiner

We, the Trustees of the charity who held office at the date of approval of these financial statements, each confirm so far as we are aware, that:

- there is no relevant information of which the charity's Independent Examiner is unaware; and
- We have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the charity's independent examiners are aware of that information.

Independent Examiner

Rebecca Triffitt, MAAT from Phoenix Accountancy and Business Consultancy has been appointed as Independent Examiner for the first accounting period.

Trustee Declaration

The Trustees declare that they have approved the Trustees Annual Report.

Signed on behalf of the charity's Trustees on 28th Oct. 2024.

Craig Leach
Chair of Trustees



**Trustees Annual Report
For the period ending 31 December 2023****Independent Examiner's Report to the Members of M.A.S.H CIO.**

I report on the accounts of M.A.S.H CIO for the period ending 31 December 2023, which are set out on pages 8 to 12.

Respective responsibilities of Trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

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

Basis of independent examiner's report

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 the 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.

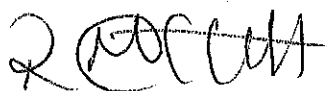
Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

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

Rebecca Triffitt, MAAT
Employee of:
Phoenix Accountancy and Business Consultancy Limited
Morley's Cottage
Morley's Yard
Walkergate
Beverley
HU17 9BY



Date: 28/10/24.

Receipts and Payments Account
For the period ended 31 December 2023

		2023	2023	2023
		Unrestricted	Restricted	Total
	Note	Funds	Funds	Funds
		£	£	£
RECEIPTS				
Grants	1	-	43,523	43,523
Donations	2	2,452	-	2,452
Fundraising		1,482	-	1,482
Sales		2,591	-	2,591
		<u>6,525</u>	<u>43,523</u>	<u>50,048</u>
 PAYMENTS				
Activities		3,396	8,190	11,586
Insurance		484	772	1,256
Uniforms		1,013	-	1,013
Allotment Costs		197	1,605	1,802
Running Costs		400	599	999
Outreach Costs		225	4,528	4,753
Storage & Room Hire		405	150	555
Training		-	943	943
Travel & Motor Costs		689	350	1,039
Advertising & Marketing		24	3,352	3,376
Purchase of Fixed Assets		232	10,412	10,644
		<u>7,065</u>	<u>30,901</u>	<u>37,966</u>
Net Surplus/(Deficit) for the period		(540)	12,622	12,082
Transfer between funds		(278)	278	-
Funds transferred from unincorporated association		4,394	7,486	11,880
Cash and Bank Balances carried forward		<u>3,576</u>	<u>20,386</u>	<u>23,962</u>

The notes on pages 10 to 11 form part of these financial statements

**Statement of Assets and Liabilities
As at 31 December 2023**

	Notes	2023 Total Funds £
Monetary Assets		
Current Account		23,962
Total Monetary Assets		<u>23,962</u>
Comprising:		
Unrestricted Funds		3,576
Restricted Funds	3	<u>20,386</u>
		<u>23,962</u>
Non-Monetary Assets and Liabilities		
Fixed Assets for the Charity's use (at historical cost):		
Large Equipment – Van		4,000
Shed		800
Polly Tunnel		690
Pizza Oven		110
Small Allotment Tools		800
		<u>6,400</u>
Debtors		<u>-</u>
Creditors		<u>240</u>

These financial statements have been approved by the committee on 28th Oct. (date)
and signed on its behalf by:

 _____, Trustee

The notes on pages 10 to 12 form part of these financial statements.

Notes to the Financial Statements
For the period ended 31 December 2023

Notes

1 Basis of Preparation

These accounts have been prepared on a receipts and payments (R&P) basis in line with charity commission guidance for a charity of this size. This is the first period of operation, the Charitable Incorporated Organisation (CIO) registered with the Charity Commission on 13th December 2022.

2 Grants

	2023 Unrestricted Funds £	2023 Restricted Funds £	2023 Total Funds £
East Riding Voluntary Action Services	-	1,000	1,000
HEY Smile (£5,000 x2)	-	10,000	10,000
Veterans Foundation	-	6,263	6,263
Two Ridings	-	2,000	2,000
Tesco - Groundworks	-	1,000	1,000
East Riding Yorkshire Council	-	15,585	15,585
The Armed Forces Covenant Fund	-	7,675	7,675
	-	43,523	43,523

3 Restricted Funds

	Transferred from Unincorporated as at 13/12/22 £	Incoming £	Outgoing £	Transfer	Balance as at 31/12/23 £
HEY Smile	-	10,000	(3,811)	-	6,189
Two Ridings	2,000	2,000	(2,131)	131	2,000
Veterans Foundation	2,495	6,263	(3,109)	94	5,743
Tesco	-	1,000	(1,092)	92	-
ERVAS	-	1,000	(943)	(57)	-
Beverley Town Council	495	-	(493)	(2)	-
Bridlington Town Council	2,300	-	(2,319)	19	-
ERYC – Metal Detectors	196	-	-	-	196
The Armed Forces Covenant Fund Trust	-	7,675	(7,659)	(16)	-
ERYC - Van	-	5,000	(5,017)	17	-
ERYC - Mascot	-	2,389	(2,389)	-	-
ERYC - DST	-	3,196	(1,938)	-	1,258
ERYC – Armed Force	-	5,000	-	-	5,000
	7,486	43,523	(30,901)	278	20,386

**Notes to the Financial Statements
For the period ended 31 December 2023****4 Restricted Funds (continued)**

A brief description of the restricted funds are shown below:

HEY Smile

- Restricted funding was received from Hey Smile for Community Mental Health, funds to be spent on training, volunteer expenses and materials £5,000
- Restricted funding was received from Hey Smile for project called Greenspaces £5,000

Two Ridings Foundation (PY)

Restricted funding was received from Two Ridings Foundation, to spent on activities, (Archery, Let Loose etc)

Two Ridings Foundation (CY)

Restricted funding was received from Two Ridings Foundation, to provide, slow cookers, flasks, hot water bottles, slippers, and throws for 40 local veterans within the East Riding area.

Veterans Foundation (PY)

Restricted funding received from Veterans Foundations; to provide activities within the Withernsea area.

Veterans Foundation (CY)

Restricted funding received from Veterans Foundations; to provide a trailer, 1st aid training, running costs and a craft group

Tesco - Groundworks

Restricted donations received from Tesco to spend on the allotment.

East Riding Voluntary Action Services

Restricted grant were received from ERVAS on behalf of Bridlington men in sheds for men's mental health, were they bought a shed.

East Riding of Yorkshire Council

- Restricted grant received from ERYC for a van and allocated costs relating to the upkeep of the van £5,000.
- Restricted grant received from ERYC for a mascot £2,389.
- Restricted grant received from ERYC for hands on activity within the Deference School of Transport £3,196
- Restricted grant received from ERYC for £5,000 to be spent on Armed Forces day in Bridlington

Beverley Town Council

Restricted grant received from Beverley Town Council to pay for 33 veterans to access the ground and roof tour of Beverley Minster.

Bridlington Town Council

~~Restricted grant received from Bridlington Town Council to buy bikes and activities to support the volunteers at MASH.~~

The Armed Forces Covenant Fund Trust

Restricted grant received from The Armed Forces Covenant Fund Trust to be spent on the outreach project.

5 Taxation

M.A.S.H CIO is a registered charity. All the charities' income is applied to its charitable objectives and the charity is therefore exempt under current legislation from most forms of taxation.

The charity is not VAT registered and all expenditure includes irrecoverable VAT.

6 Payments to Trustees

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the period to any Trustee.

There one trustee which travel expenses were claimed (£223.20) during this financial period.

7 Credit Union bank

New charity bank account was opened 6th April 2023. £11,879.51 was transfer over from Credit Union leaving a balance of £839.07 still to be transferred over during 2024.